



Development Bank of the Philippines

PURCHASE ORDER

SUPPLIER : RB MARKETING	P.O. NO. : 2025-018
ADDRESS : Kauswagan, Cagayan de Oro City	DATE : 9/1/2025
TIN : 134-633-267-000	END USER : Various BBG-NM Branches
TEL./FAX NO. : 880-3382 / 0955-189-7767	P.R. NO. : 2025-020
	MODE OF PROCUREMENT : Small Value Procurement

Gentlemen:

Please deliver the following article(s), product(s), supplies, or materials listed below, subject to the terms and conditions contained herein:

DESCRIPTION/BRAND/STOCK NO./PRODUCT CODE	QTY.	UNIT	UNIT PRICE	AMOUNT
Supply, Delivery and Installation of Various Chairs, Tables, and Cabinets for BBG-Northern Mindanao Branches	1	LOT	350,500.00	350,500.00
Supply, Delivery and Installation of Various Chairs, Tables, and Cabinets for Caraga Region Branches	1	LOT	425,600.00	425,600.00
TOTAL AMOUNT				776,100.00

TOTAL AMOUNT IN WORDS : Seven hundred seventy-six thousand one hundred pesos only.

PLACE OF DELIVERY : BBG-nM Branches	DELIVERY TERM : One-Time
DATE OF DELIVERY : 60 days from the receipt of NTP.	PAYMENT TERM : One-Time
TIME OF DELIVERY : OFFICE HOURS (8:00 AM - 4:30 PM)	COUNTRY OF ORIGIN : Philippines

Subject to the following conditions:

- The above prices are inclusive of V.A.T.
- For every day of delay, 1/10 of 1% of the price of the undelivered quantity will be deducted from the total price.
- Items delivered are subject to inspection and acceptance prior to payment.
- When requesting payment, please present your Billing Statement/Statement of Account/Sales Invoice/Charge Slip, as the case may be.
- If delivery cannot be completed within the specified date, please return this P.O. stating your reason(s) therefore. Otherwise, we will take necessary action to protect the interest of the DBP.
- This transaction shall be subjected to the specific terms and conditions set forth in the Terms of Reference/Scope of Works/Technical Specifications.
- Further, the following documents shall be attached, deemed to form, and be read and construed as part of this Purchase Order, to wit:
 - General and Special Conditions of Contract;
 - Terms of Reference/Scope of Works/Technical Specifications; and
 - Other contract documents that may be required by existing law and/or DBP
- For the avoidance of doubt, in the conflict or inconsistency between the above-mentioned documents and this Purchase Order of precedence shall be:
 - The General and Special Conditions of Contract;
 - The Terms of Reference/Scope of Work/Technical Specifications; and
 - This Purchase Order

PROCESSED :

CHINKY B. PASTOR
EA, BBG-NM

CHECKED :

AM RICHELIS. JOLOYOHAY
TA, BBG-NM

APPROVED :

VP MARY JOYCE B. SALGADOS
Head, BBG-NM

We accept this Purchase Order with all its terms and conditions. We certify that we have not given nor do we intend to give any amount of money or gift in any form whatsoever to any official or employee of the DBP for the purpose of securing this P.O. or having the payment hereof expedited. We understand and accept that such acts on our part shall constitute sufficient ground for the DBP to revoke this P.O. and cause us to be excluded from further dealings with the Bank.

(Printed Name of Supplier / Contractor)
By: (Authorized Representative)

SIGNATURE :

NAME :

POSITION :

DATE :