

<div>CALL-OFF</div> <div>DEVELOPMENT BANK OF THE PHILIPPINES</div> <div>DBP Head Office, Sen. Gil J. Puyat corner Makati Avenues, Makati City 1200, Philippines</div> <div>Agency</div>					
Supplier: ALLCARD INC.			Call Off No.: DBP-2025-250-01		
Address: ACC Corporate Center, 45 7th Ave, Cubao, Quezon City, Metro Manila			Date: _____		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Production, Personalization, Kitting, and Pouching of 250,000 pieces EMV ATM Visa Cards and Card Collaterals for the Development Bank of the Philippines (via Single-Year Framework Agreement)					
Place of Delivery: DBP E-Channels Operations Department 5/F DBP Head Office, Makati City			Delivery Term/s: as indicated in the Framework Agreement		
Date of Delivery: as indicated in the Framework Agreement			Payment Term/s: as indicated in the Framework Agreement		
EMV ATM Visa Cards (PHP 76.10 per card)					
Quantity	Unit	Description	Inventory	Unit Cost	Amount
100,000	Piece	Card Production (card body)	150,000	PHP 62.12	PHP6,212,000.00
100,000	Piece	Card Personalization	150,000	PHP 3.98	PHP 398,000.00
100,000	Set	Customized Collaterals: Card Carrier & Envelope Production	150,000	PHP 5.00	PHP 500,000.00
100,000	Piece	Kitting and Delivery to DBP Head Office	150,000	PHP 5.00	PHP 500,000.00
		---NOTHING FOLLOWS---			
(Amount in Words): SEVEN MILLION SIX HUNDRED TEN THOUSAND PESOS ONLY					PHP 7,610,000.00
Please see attached Terms and Conditions (Framework Agreement, Framework Agreement List and Technical Specifications) Very Truly Yours, (Authorized Officials): DBP BIDS AND AWARDS COMMITTEE					
ENDORSED BY:					
(SIGNED)					
Concurrent OIC, Branch Banking Sector Per Office Order no. 404 dated 9 September 2025					
(SIGNED)					
BIDS AND AWARDS COMMITTEE					
CONFORME:					
(SIGNED)					
VICENTE N. MARTINEZ V Senior Account Manager AllCard, Inc.					
SEPT 16, 2025 Date					
Funds Available: Not applicable for GFIs			ALOBS No. Not applicable for GFIs; but proper approvals have been secured: 1) Approved Fourth Supplemental Annual Procurement Plan (APP) for 2024 indicated as Item Code 4-2024-76 on page 6 of 29 2) Management Committee approval of concept during its meeting last 20 May 2024 (ManCom Resolution No. 0190 dated 20 March 2024)		
Not applicable for GFIs Chief Accountant			Amount: Approved Budget for the Contract (ABC) as follows: PHP 23,500,000.00		