DBP Development Bank of the Philippines

PURCHASE ORDER

SUPPLIER :	SYSWARE COMPUTER SERVICES	P.O. NO. :	DBP-PO-2025-00027
ADDRESS :	MACASANDING, CAGAYAN DE ORO	DATE :	August 12, 2025
		END USER :	DBP-VALENCIA
TIN :	926-987-243-000	P.R. NO. :	P-AM-25-00027
TEL./FAX NO. :	0917-704-4103	MODE OF PROCUREMENT :	Negotiated Procurement - Small Value Procurement (Sec. 53.9)

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, INSTALLATION, TESTING AND COMMISSIONING OF ONE LOT (1) FIRE DETECTION AND ALARM SYSTEM PER TECHNICAL SPECIFICATIONS AND BILL OF QUANTITIES	1	LOT	177,000.00	177,000.00
			TOTAL AMOUNT:	177,000.00

TOTAL AMOUNT IN WORDS :	ONE HUNDRED SEVENTY SEVEN THOUSAND PESOS ONLY		
PLACE OF DELIVERY :	G. LAVIÑA AVE., DBP-VALENCIA CITY	DELIVERY TERM :	One-Time
DATE OF DELIVERY :	30 DAYS AFTER ACCEPTANCE OF NOA	PAYMENT TERM :	One-Time
TIME OF DELIVERY :	OFFICE HOURS (8:00 AM - 5:00 PM)	COUNTRY OF ORIGIN :	Philippines

Subject to the following conditions:

1. The above prices are inclusive of V.A.T.
2. For every day of delay, 1/10 of 1% of the price of the undelivered quantity will be deducted from the total price.
3. Items delivered are subject to inspection and acceptance prior to payment.
4. When requesting payment, please present your Billing Statement/Statement of Account/Sales Invoice/Charge Slip, as the case may be.
5. 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.
6. This transaction shall be subjected to the specific terms and conditions set forth in the Terms of Reference/Scope of Works/Technical Specifications.
7. 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
8. 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 :

-SIGNED-

JONIAY C[illegible] CANA
C[illegible], Valencia Branch

CHECKED :

-SIGNED-

AVP FRANCIS R. DONGOGAN
Branch Head, Valencia Branch

APPROVED :

-SIGNED- .12|25

VP MARY JOYCE S. SALGADOS
Head, BBG-Northern Mindanao

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.

SYSWARE COMPUTER SERVICES
(Printed Name of Supplier / Contractor)
By: (Duly Authorized Representative)

SIGNATURE :	-SIGNED-
NAME :	Melvin V. Piolo
POSITION :	manager
DATE :	August 12, 2025

HEAD OFFICE: SEN. GIL J. PUYAT AVENUE CORNER MAKATI AVENUE, MAKATI CITY, PHILIPPINES
P.O. BOX 1996, MAKATI CENTRAL POST OFFICE 1200
TELEPHONE: (02) 8818-95-11
FAX NO.: (02)8815-16-14