

**PURCHASE ORDER**

SUPPLIER :	TOTAL INFORMATION MANAGEMENT CORPORATION	P.O. NO. :	PO2500331
ADDRESS :	5600 PRES. OSMEÑA HIGHWAY PALANAN, MAKATI CITY 1235	DATE :	9/30/2025
TIN :		END USER :	0390000
TEL/FAX NO. :	8857-1846	P.R. NO. :	PICTSD2500492
		MODE OF PROCUREMENT :	Public Bidding

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, CONFIGURATION AND TESTING OF ENTERPRISE STORAGE Bid Reference No.: G-2025-19 Brand/Model: Huawei OceanStor Dorado 3000 Please refer to the Technical Specifications for details and other conditions.	1	LOT	11,999,999.20	11,999,999.20
			TOTAL AMOUNT:	11,999,999.20

TOTAL AMOUNT IN WORDS : Eleven Million Nine Hundred Ninety Nine Thousand Nine Hundred Ninety Nine And 20/100 Pesos Only **

PLACE OF DELIVERY :	DBP Head Office Building, Makati City	DELIVERY TERM :	Per Technical Specifications
DATE OF DELIVERY :	90 calendar days from receipt of Notice to Proceed	PAYMENT TERM :	Per Technical Specifications
TIME OF DELIVERY :	OFFICE HOURS (8:00 AM - 4:30 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 laws 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) _____	We accept this Purchase Order with all its terms and conditions. We certify that we have not given nor did 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. TOTAL INFORMATION MANAGEMENT CORPORATION (Printed Name of Supplier / Contractor) By: (Duly Authorized Representative) SIGNATURE : (SIGNED) NAME : MR. SUNVER Z. BASTES POSITION : PRESIDENT DATE : OCTOBER 7, 2025
CHECKED : (SIGNED) HEAD, P/MD	
APPROVED : (SIGNED) MR. JOSE M. DE VERA OIC, ICT SECTOR (PER O.O. 449 DTD. 05 NOVEMBER 2024)	