Development Bank of the Philippines

PURCHASE ORDER

SUPPLIER

: THE JOINT VENTURE (JV) OF MODE MATRIX

MANILA, INC. AND DOLMAR PRESS, INC.

· UNIT 1022 CITYLAND SHAW TOWER, SAINT FRANCIS STREET

CORNER SHAW BLVD., MANDALUYONG CITY 1552

TH

ADDRESS

TEL/FAX NO. : 706-3090/706-3080 P.O. NO.

: PO2500351

DATE

: 10/8/2025 : 0210000

FND LISER P.R. NO.

: PCAD2500400

MODE OF PROCUREMENT

: Public Bidding

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
HIRING/PROCUREMENT OF CONSULTING SERVICES FOR THE DBP WALL CALENDAR, DESK CALENDAR AND EXECUTIVE PLANNER, PER TERMS OF REFERENCE		1	LOT	10,748,000.00	10,748,000.00
2026 DBP WALL CALENDAR - 15,0	000 PCS				
2026 DBP DESK CALENDAR - 25,000 PCS					
2026 EXECUTIVE PLANNER - 1,50	D PCS				
FOR THE USE OF THE CORPORATE	AFFAIRS DEPARTMENT.				
ENGAGEMENT OF AN ADVERTISING/GRAPHIC DESIGN AGENCY FOR THE CONCEPTUALIZATION, DESIGN, CONTENT DEVELOPMENT, PRINTING, AND DELIVERY OF THE 2026 WALL CALENDAR, DESK CALENDAR, AND EXECUTIVE PLANNER FOR THE DEVELOPMENT BANK OF THE PHILIPPINES UNDER BID REFERENCE NO. C-2025-02.					
				TOTAL AMOUNT:	10,748,000.00
TOTAL AMOUNT IN WORDS:	Ten Million Seven Hundred Forty Eight	ght Thousand And XX/100 Pesos Only ***			
PLACE OF DELIVERY:	PER TERMS OF REFERENCE	DELIVERY TERM :		PER TERMS OF REFERENCE	
DATE OF DELIVERY:	60 CALENDAR DAYS FROM THE APPROVAL OF THE FINAL ARTWORK	PAYMENT TERM : ONE-TIME			
TIME OF DELIVERY:	PER TERMS OF REFERENCE	COUNTRY OF ORIGIN: Philippines			

Subject to the following conditions:

- 1. The above prices are inclusive of V.A.T.
- 2. For every day of detay, 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.
- 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 st 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.
- 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

\$. For the avoidance of doubt, in the conflict or inconsistency between the abovementioned documents and this Purchase Order of precadence shall be:

« The General and Special Conditions of Contract;

» The Terms of Reference/Scope of Work/Technical Specifications; and

This Purchase Order

PROCESSED :

CHECKED :

APPROVED :

PRESIDENT AND CHIEF EXEC

We accept this Purchase Order with all its terms and conditions. We certify that we have not given nor di 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 DBO to revoke this P.O. and cause us to be excluded from further dealings with the Bank.

THE IOINT VENTURE (IV) OF MODE MATRIX MANILA, INC. AND DOLMAR PRESS, INC.

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

(SIGNED) SIGNATURE:

MA. SOCORRO M. LIMBO NAME

AUTHORIZED REPRESENTATIVE POSITION

DATE October 13, 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 E-MAIL: pimd@dbp.ph