



Development Bank of the Philippines

PURCHASE ORDER	
SUPPLIER : ACRE ENTERPRISES	P.O. No : 2025-014
ADDRESS : Block 12 Lot 18 Sunflower St. Bloomfields Subd. Brgy. Pasong Pufik, Quezon City	Date : September 23, 2025
TIN :	End User : DBP APARRI BRANCH
TEL./FAX NO. :	P.R. No. : 2025-004
	MODE OF PROCUREMENT : Small Value Procurement

DESCRIPTION/BRAND/STOCK NO./PRODUCT CODE	QTY.	UNIT	UNIT PRICE	AMOUNT
Supply, Delivery, Installation, Testing and Commissioning of One(1) Unit 125KVA, 3-Phase Generator for DBP Aparri Branch	1	Lot	1,845,000.00	1,845,000.00
			TOTAL AMOUNT:	1,845,000.00

TOTAL AMOUNT IN WORDS : ONE MILLION EIGHT HUNDRED FORTY FIVE THOUSAND PESOS

PLACE OF DELIVERY : DBP Aparri Branch

DELIVERY TERM : In days

DATE OF DELIVERY : 30 Calendar days from the date of signing of the Purchase Order

PAYMENT TERM : In days

Country of Origin: Philippines

TIME OF DELIVERY : Office hours (8:00 AM - 5:00 PM)

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 Work/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:
 - Terms of Reference/Scope of Work/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 of inconsistency between the above-mentioned documents and this Purchase Order of precedence shall be:
 - Terms of Reference/Scope of Work/Technical Specifications; and
 - This Purchase Order

PROCESSED: MARK JOHN ANGULO P. PIRK signed	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.
CHECKED: LENIE C. CADELINA signed	
APPROVED: signed	
FVP MARIA DOLORES C. GUEVARA Head, BBG-Northern Luzon	
(Printed Name of Supplier/Contractor) By: (Authorized Representative)	
SIGNATURE : signed	
NAME : signed	
POSITION : PROPRIETOR	
DATE : 09/29/2025	

DBP Branch Banking Group - Northern Luzon Lower Session Road, Baguio City
Fax no. (074) 442-5308
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