Development Bank of the Philippines

PURCHASE ORDER

SUPPLIER :	Double Alpha Enterprises, Inc.	**P.O. No** :	
		Date :	14-Oct-25
ADDRESS :	1030 McArthur Highway, San Nicolas, Tarlac City	**End User**	
TIN :		**P.R. No.** :	
TEL./FAX NO. :		**MODE OF PROCUREMENT** :	Small Value Procurement

Gentelemen:

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**	**TOTAL PRICE**
Supply, Delivery, Installation, Testing and Commissioning of Air-Conditioning Units for Cabarroguis Branch	1	lot	528,207.00	528,207.00
	1	**lot**	TOTAL AMOUNT:	**528,207.00**

TOTAL AMOUNT IN WORDS : Five Hundred Twenty-Eight Thousand Two Hundred Seven Pesos Only

PLACE OF DELIVERY :	Provincial Capitol Commercial Building, Capitol Hills, San Marcos, Cabarroguis, Quirino	DELIVERY TERM :	One-Time
DATE OF DELIVERY :	Thirty (30) calendar days upon signing of the Notice to Proceed	PAYMENT TERM :	One-Time
		COUNTRY OF ORIGIN :	Philippines

Subject to the following conditions:

1. The above prices are inclusive of VAT.
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 Acount/Sales Invoice/Charge Slip, as the case may be.
5. If deliverycannot be completed within the specified date, please return this P.O. stating your resason(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 condition 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 contact documents that may be required by existing laws and/or DBP
8. For the avoidance of doubt, in the conflict or inconsistency between the abovmentioned documents and this Purchase Order of precedence shall be:
   - The General and Special Conditions of Contract;
   - The terms of Reference/Scopre of Work/Technical Specifications: and
   - This Purchase Order

PROCESSED: SIGNED **CHERISH O. ANIAG** **CSA-UP, BBG-Northern Luzon**	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 : SIGNED **CHERISH O. ANIAG** **CSA-UP, BBG-Northern Luzon**	**Double Alpha Enterprises, Inc.** Printed Name of Supplier/Contractor By: (Duly Authorized Representative) SIGNATURE : SIGNED
APPROVED: SIGNED **FVP MARIA DOLORES C. GUEVARA** **Head, BBG-Northern Luzon**	NAME : POSITION : DATE : OCT. 23, 2025

HEAD OFFICE : SEN. GIL J. PUYAT AVENUE CORNER MAKATI AVENUE, MAKATI CITY, PHILIPPINES
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