

PURCHASE ORDER

SUPPLIER	: PRINTWISE COMPUTERS	P.O. No	: 2025-026
ADDRESS	: No. 84 Arellano St., Pantal, Dagupan City, Pangasinan	Date	: October 17, 2025
TIN	:	End User	: BBG-NL Branches
TELJFAX NO.	: 09175613722	P.R. No.	: 2025-014
		MODE OF PROCUREMENT	: Small Value Procurement
1			

DESCRIPTION/BRA	ND/STOCK NO./PRODUCT CODE	QTY.	UNIT	UNIT PRICE	AMOUNT	
Supply and Delivery of 17 Floor S		1	Lot	204,000.00	204,000.00	
				TOTAL AMOUNT:	204,000.00	
TOTAL AMOUNT IN WORDS	: TWO HUNDRED FOUR THOUSAND PESOS					
PLACE OF DELIVERY	: BBG-NL Branches	DELIVERY TERM				
DATE OF DELIVERY	: 20 Business days from the date of signing of the NTP	PAYMENT TERM Country of Origin				
TIME OF DELIVERY	: Office hours (8:00 AM - 5:00 PM)	1				
Subject to the following condi- 1. The above prices are inclusive of V.A.T. 2. For every day of delay, 1/10 of 1% of the 3. Rems delivered are subject to inspection 4. When requesting payment, please pres- Silp, as the case may be. 5. If delivery cannot be completed within to Otherwise, we will take necessary action to 6. This transaction shall be subjected to the of Works/Technical Specifications.	Purchase Order of precedence shall be:					
PROCESSED: 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:		1				
Signed		Signed				
hanni support specialist, por	O · ML	(Printed Name of	Supplier/Contractor) By:	(Duly Authorized Represen	tative)	
Signed	d	SIGNATURE NAME POSITION DATE	: : : um	Signed -		

DBP Branch Banking Group - Northern Luzon Lower Session Road, Baguio City Fax no. (074) 442-5308
Tel No. (074) 442-7109