



Development Bank of the Philippines

PURCHASE ORDER

SUPPLIER : MICROTECH SYSTEMS SERVICES & EQUIPMENT CORPORATION	P.O. NO. : PO2500453
ADDRESS : UG10, CPT CITYLAND PASONG TAMO, INC. 6264 CALLE ESTACION PIO DEL PILAR, MAKATI CITY 1230	DATE : 12/9/2025
TIN : 8	END USER : 2320000
TEL./FAX NO. : 8845-0878/7751-6399	P.R. NO. : RPIMD2500425
	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
INK CARTRIDGE, PANINI UB7482, PART #CA-00165-00, BLACK	375	PC	5,297.00	1,986,375.00
PLEASE REFER TO THE TERMS OF REFERENCE FOR DETAILS AND OTHER CONDITIONS.				
FOR SUPPLY AND DELIVERY OF VARIOUS INK AND RIBBON CARTRIDGES FOR THE DEVELOPMENT BANK OF THE PHILIPPINES (LOT 2), BID REFERENCE NO. G-2025-31.				
TOTAL AMOUNT:				1,986,375.00

TOTAL AMOUNT IN WORDS : One Million Nine Hundred Eighty Six Thousand Three Hundred Seventy Five And XX/100 Pesos Only ***

PLACE OF DELIVERY : DBP HEAD OFFICE	DELIVERY TERM : PER TERMS OF REFERENCE
DATE OF DELIVERY : PER TERMS OF REFERENCE	PAYMENT TERM : PER TERMS OF REFERENCE
TIME OF DELIVERY : OFFICE HOURS (8:00 AM - 4:30 PM)	COUNTRY OF ORIGIN : ITALY

Subject to the following conditions:

- The above prices are inclusive of V.A.T.
- For every day of delay, 1/10 of 1% of the price of the undelivered quantity will be deducted from the total price.
- 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 interest of the DBP.
- 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 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 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) HEAD, PIMD	
APPROVED : (SIGNED) SVP RONALDO J. TEJORA CONCURRENT OIC, PFMG (PER OFFICE ORDER NO. 283 DTD 20 JUNE 2025)	
MICROTECH SYSTEMS SERVICES & EQUIPMENT CORPORATION (Printed Name of Supplier / Contractor) By: (Duly Authorized Representative)	
SIGNATURE : (SIGNED) NAME : POSITION : BUSINESS DEVELOPMENT OFFICER DATE : DECEMBER 09, 2025	

Cancel Date: 11/26/25
Delivery Date: 12/10/25
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
Puyat Avenue Corner Makati Avenue, Makati City, Philippines 1200
Vendor: 22804 MICROTECH SYSTEMS SERVICES & EQUIPMENT
Address: UG-10 CITYLAND PASONG TAMO COND. 6264 CALLE ESTACION BRGY PIO DEL PASO
Cityland Pasing Tamo, Inc.
900 Remonidez St. Pasig, Manila
201-277-095-000
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Bulk P/O Number:
Purchase Order No. 1202511-0005351
Time: 12:37:13
Date: 11/26/25