



PURCHASE ORDER

SUPPLIER	: LINK_NETWORK SOLUTIONS INC.	P.O. NO.	: PO2600003
ADDRESS	: 2/F RM. 203, MATHEUS BLDG., GEN. LUNA COR. PAGULAYAN ST., POBLACION, MAKATI CITY 1210	DATE	: 1/19/2026
TIN	:	END USER	: 2320000
TEL./FAX NO.	: 8897-1816/8897-2486	P.R. NO.	: RPIMD2500528
		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
Imaging Unit, Lexmark 55B0ZAO	50	PC	6,850.00	342,500.00
Imaging Unit, Lexmark 56F0Z00	30	PC	6,850.00	205,500.00
TONER, LEXMARK MS421DN - 56F3X00	30	PC	19,835.00	595,050.00
TONER, LEXMARK MS431DN - 55B3X00	50	PC	19,835.00	991,750.00
PLEASE REFER TO THE TERMS OF REFERENCE FOR DETAILS AND OTHER CONDITIONS.				
FOR SUPPLY AND DELIVERY OF VARIOUS TONERS AND IMAGING UNITS (DRUM) FOR THE DEVELOPMENT BANK OF THE PHILIPPINES-REBID BID REFERENCE NO. G-2025-37				
			TOTAL AMOUNT:	2,134,800.00

TOTAL AMOUNT IN WORDS : Two Million One Hundred Thirty Four Thousand Eight Hundred 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 :	Philippines

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 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 contract documents that may be required by existing laws and/or DBP

8. 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 :	 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 DBO to revoke this P.O. and cause us to be excluded from further dealings with the Bank.	
CHECKED :	 (SIGNED) HEAD, PIMD	
APPROVED :	 (SIGNED) CONCURRENT OIC, PFMG (PER OFFICE ORDER NO. 283 DATED 20 JUNE 2025)	