DBP

DEVELOPMENT BANK OF THE PHILIPPINES
BBG – NORTHERN MINDANAO

3F DBP Cagayan de Oro Bldg., T. Neri St. corner Corrales Ave., Cagayan de Oro City, Philippines

BAGONG PILIPINAS

PURCHASE ORDER

SUPPLIER	: GOLDTOWN INDUSTRIAL SALES CORPORATION	P.O. NO.	: 2025-044
		DATE	: December 11, 2025
ADDRESS	: Lapasan National Highway, Cagayan de Oro City	END USER	: BBG-NM Branches
TIN	: 006-428-097-000	P.R. NO.	: 2025-032
TEL./FAX NO.	: 0919-088-8887	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
One (1) Lot Replacement, Supply, Delivery, Installation, Testing, and Commissioning of Generator Set with ATS and Permit to Operate (PTO), Including Dismantling and Decommissioning of Existing Unit for Various BBG-Northern	1	LOT	₱ 2,675,110.00	₱ 2,675,110.00
			TOTAL AMOUNT:	₱ 2,675,110.00

TOTAL AMOUNT IN WORDS :	Two Million Six Hundred Seventy-Five Thousand One Hundred Ten Pesos Only		
PLACE OF DELIVERY :	Cagayan de Oro, Bayugan, & Valencia	DELIVERY TERM :	One-Time
DATE OF DELIVERY :	Generator Set Units: not later than December 28, 2025 Other Works: 180 days from the receipt of NTP	PAYMENT TERM :	One-Time
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 law 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 :

-SIGNED-

CHINKY B. PASTOR

TA, BBG-NM

CHECKED :

-SIGNED-

AM RICHELE S. JOLOYOHOY

TA, BBG-NM

APPROVED :

-SIGNED-

VP MARY JOYCE B. SALGADOS

Head, BBG-NM

We accept this Purchase Order with all its terms and conditions. We certify that we have not given nor di 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 grounds for the DBP to revoke this P.O. and cause us to be excluded

GOLDTOWN
INDUSTRIAL SALES CORPORATION
(Printed Name of Supplier / Contractor)
MAIN OFFICE: CAGAYAN DE ORO CITY

SIGNATURE	-SIGNED-
NAME	
POSITION	:
DATE	: 12/13/2025

HEAD OFFICE: SEN. GIL J. PUYAT AVENUE CORNER MAKATI AVENUE, MAKATI CITY, PHILIPPINES
P.O. BOX 1996, MAKATI CENTRAL POST OFFICE 1200
TELEPHONE: (02) 8818-95-11
FAX NO.: (02)8815-16-34