



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



PURCHASE ORDER

| | | | |
|-------------|---|---------------------|---------------------|
| SUPPLIER | : PACIFIC SUN SOLUTIONS INC. | P.O. NO. | : 2025-034 |
| ADDRESS | : Casa Pelaez, 43 Rahman St., Zapatera, Cebu City | DATE | : November 25, 2025 |
| TIN | : 228-319-418-000 | END USER | : BBG-NM Branches |
| TEL/FAX NO. | : 0919-539-0307 | P.R. NO. | : 2025-029 |
| | | 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 Supply and Delivery of Portable and Heavy Duty Money Counters for Various BBG - Northern Mindanao Branches | 1 | LOT | ₱ 2,135,000.00 | ₱ 2,135,000.00 |
| TOTAL AMOUNT: | | | | ₱ 2,135,000.00 |

TOTAL AMOUNT IN WORDS : Two Million One Hundred Thirty-Five Thousand Pesos Only

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|---------------------|--|---------------------|-------------|
| PLACE OF DELIVERY : | BBG-NM Area & Caraga Region | DELIVERY TERM : | One-Time |
| DATE OF DELIVERY : | within 30 days from the receipt of NOA | 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 Works/Technical Specifications; and
- This Purchase Order

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|-------------|--|--|
| PROCESSED : | -SIGNED- CHINKY B. PASTOR EA, BBG-NM | 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 |
| CHECKED : | -SIGNED- AM RICHELE S. JOLOYOHOY TA, BBG-NM | SHARLAINE MASALTA (Printed Name of Supplier / Contractor) for (Duly Authorized Representative) |
| APPROVED : | -SIGNED- VP MARY JOYCE B. SALGADOS Head, BBG-NM | SIGNATURE -SIGNED- NAME SHARLAINE MASALTA POSITION : BRANCH OPERATIONS MANAGER DATE : 11/26/25 |

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) 8815-18-14

-SIGNED-