



DEVELOPMENT BANK OF THE PHILIPPINES

## PURCHASE ORDER

SUPPLIER : SOLID STEEL MACHINERY & TOOLS, INC.	P.O. NO. : 2025-034
ADDRESS : #67 SEN. GIL PUYAT AVE., MAKATI CITY	DATE : 19 AUG 2025
TIN : 007-877-300-000	END USER : DBP SAN FERNANDO (P) Branch
TEL/FAX NO. : (+632)8887-0077	P.R. NO. :
	MODE OF PROCUREMENT : SMALL VALUE PROCUREMENT

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/LOT PRICE	TOTAL PRICE
SUPPLY, DELIVERY, INSTALLATION, TESTING, AND COMMISSIONING OF 125 KVA, THREE PHASE POWER GENERATOR SET WITH 350AT AUTOMATIC TRANSFER SWITCH FOR DBP SAN FERNANDO, PAMPANGA BRANCH	1	Lot	1,318,000.00	1,318,000.00
TOTAL AMOUNT:				1,318,000.00

TOTAL AMOUNT IN WORDS : ONE MILLION THREE HUNDRED EIGHTEEN THOUSAND PESOS ONLY

PLACE OF DELIVERY : DBP SAN FERNANDO, PAMPANGA BRANCH Ground Floor, Doña Isa-Fel Building, City of San Fernando, Pampanga	DELIVERY TERM : One time Deliver/Installation with One Year Preventive Maintenance
DATE OF DELIVERY : Within thirty (30) calendar days upon receipt of Notice to Proceed (NTP).	PAYMENT TERM : Credit to DBP maintained account upon completion and compliance of terms per approved Terms of Reference
TIME OF DELIVERY : Between 8:00 a.m. to 5:00 p.m.	COUNTRY OF ORIGIN : PHILIPPINES

## Subject to the following conditions:

- The above prices are inclusive of VAT.
- If the Supplier fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in the Contract inclusive of duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies under the Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay until actual delivery or performance. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the maximum is reached amount of liquidated damages reaches ten percent (10%), the Procuring Entity may rescind or terminate the Contract without prejudice to other courses of action and remedies open to it.
- 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 PO stating

your reason(s) therefore. Otherwise, we will take necessary action to protect the interest of 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, if any, 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 Works/Technical Specifications; and
  - This Purchase Order

PROCESSED:  Signed <b>MARLOU L. FERRER</b> Customer Service Associate	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  <b>SOLID STEEL MACHINERY &amp; TOOLS, INC.</b> (Printed Name of Supplier/Contractor) By: ( Duly Authorized Representative)  <b>SIGNATURE :</b> _____ <b>PRINTED NAME:</b> GLORIA R. SALUDES <b>POSITION :</b> Account Executive <b>DATE :</b> August 20, 2025
CHECKED:  Signed <b>GALE F. LINGAT</b> Branch Services Officer	
APPROVED:  Signed <b>FVP FRANCIS THADDEUS L. RIVERA</b> Head, BBG-Central Luzon/Head of Procuring Entity	

DBP SAN FERNANDO, PAMPANGA BRANCH  
GROUND FLOOR DOÑA ISA-FEL BLDG., DOLORES  
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