



Development Bank of the Philippines

PURCHASE ORDER / NOTICE TO PROCEED

SUPPLIER: RMF Construction and Supply San Isidro, San Francisco, Agusan del Sur TIN: 426-340-234-000 TEL./FAX NO.: 0945-586-9305		P.O. Number: PO2584500017 Date: 07 NOV 2025 End User: San Francisco Branch P.R. Number: PSN-FRANCIS-25-00025			
Please supply San Francisco Branch with the following:					
DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRICE
SUPPLY OF LABOR AND MATERIALS FOR THE BRANCH REPAINTING OF FACADE (EXTERIOR WALL) AND FENCE OF SAN FRANCISCO BRANCH (AS PER TERMS OF REFERENCE		1	LOT	358,865.59	358,865.59
NOTHING FOLLOWS					
TOTALS					358,865.59
Mode of Purchase: Terms of Payment: MAX. OF 10 DAYS ALLOWANCE FOR DBP PAYMENT.		For Delivery to: SAN FRANCISCO BRANCH DBP BUILDING, ORANGE STREET CORNER ROTUNDA, SAN FRANCISCO, AGUSAN DEL SUR			
Subject to the following conditions:					
1. Delivery must be on or before: 30 Days from Receipt of PO		5. When requesting payment, please present your bill in three (3) copies bearing your Tax Account Number, together with this Purchase Order.			
2. The above prices are inclusive of V.A.T., Expanded		6. 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.			
3. For every day of delay, 1/10 of 1% of the price of the undelivered quantity will be deducted from the total price.		We accept this Purchase Order with all its terms & conditions. We certify that we have not given nor do we intend to give any amount of money or gift to any form whatsoever to any official and/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 exclude from further dealing with the bank.			
4. Items delivered are subject to inspection and acceptance prior to payment.		(Printed Name of Supplier/Contractor) By: (Name of Duty Authorized Rep.)			
PROCESSED: <div style="text-align: center;"> -SIGNED- JUDY ANN O. LASPIÑAS AA / Procurement Officer </div>		SIGNED ALVIN M. ROLDAN AUTHORIZED REPRESENTATIVE 11-7-2025			
RECOMMENDED: <div style="text-align: center;"> -SIGNED- AVI MITOS A. MALIG Branch Head </div>		Signature: Printed Name: Position: Date:			
APPROVED: <div style="text-align: center;"> -SIGNED- VP MARY JOYCE B. SALGADOS Head, BGC Northern Mindanao </div>		SIGNED			