



DEVELOPMENT BANK OF THE PHILIPPINES

PURCHASE ORDER

SUPPLIER : LSI LEADING TECHNOLOGIES INC.
ADDRESS : 4842 VALENZUELA ST. 060 BRGY. 603
SAMPALOC, MANILA
TIN : 007-856-931
TEL/FAX NO. : 02-87270285

P.O. NO. : 2025-093
DATE : December 26, 2025
END USER : BALER, CLARK, GUAGUA, MALOLOS, PALAYAN, SUBIC AND TARLAC
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 AND DELIVERY OF UPS TO VARIOUS BBG-CENTRAL LUZON BRANCHES			1	LOT	546,000.00	546,000.00
BRANCH	QUANTITY	CAPACITY				
BALER	2	6 KVA				
CLARK	3	6 KVA				
GUAGUA	1	10 KVA				
MALOLOS	1	10 KVA				
PALAYAN	1	10 KVA				
SUBIC	1	6 KVA				
TARLAC	1	10 KVA				
TOTAL AMOUNT:						546,000.00

TOTAL AMOUNT IN WORDS : FIVE HUNDRED FORTY-SIX THOUSAND & 00/100 PESOS ONLY

PLACE OF DELIVERY : BALER, CLARK, GUAGUA, MALOLOS, PALAYAN, SUBIC AND TARLAC

DATE OF DELIVERY : WITHIN THIRTY (30) CD UPON RECEIPT OF NTP

TIME OF DELIVERY : MONDAY-FRIDAY (8:00AM TO 5:00PM)

DELIVERY TERM : WITHIN THIRTY (30) CD UPON RECEIPT OF NTP

PAYMENT TERM : CREDIT TO ACCOUNT

COUNTRY OF ORIGIN : NOT APPLICABLE

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:

EXECUTIVE ASSISTANT - BBG

CHECKED:

AM MARK ANTONIO L. BARRERO
TA - BRANCH OPERATIONS

APPROVED:

FVP FRANCIS THADDEUS L. RIVERA
Head, BBG-Central Luzon/Head of Procuring Entity

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

LSI LEADING TECHNOLOGIES INC.

(Printed Name of Supplier/Contractor)

By: (Duly Authorized Representative)

SIGNATURE :

PRINTED NAME:

POSITION :

DATE :

LEILA MARIE P.

SALES REPRESENTATIVE
GOVERNMENT ACCOUNT

DECEMBER 26, 2025

DBP BBG CENTRAL LUZON

G/F DONA ISA-FEL BLDG DOLORES CITY OF SAN FERNANDO PAMPANGA

E-MAIL ADDRESS: dibo@dbp.ph

FAX/TEL. NO.: 045 9631231