



PURCHASE ORDER

SUPPLIER	: THIKFACE FOOD SERVICES	P.O. No	: 2025-001
ADDRESS	: 362 A Pinsao Proper Baguio City	Date	: February 14, 2025
TIN	:	End User	: LDD - Training Unit
TEL./FAX NO.	: 09176500182	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 PRICE	AMOUNT
Catering Services for the Conduct of the Ginhawa Serye: Wholeness in the Workplace Training	1	Lot	96,520.00	96,520.00
			TOTAL AMOUNT:	96,520.00
TOTAL AMOUNT IN WORDS : NINETY SIX THOUSAND FIVE HUNDRED TWENTY PESOS				
PLACE OF DELIVERY	: DBP Training Complex, Baguio City	DELIVERY TERM	: In days	
DATE OF DELIVERY	: February 18 - 20, 2025	PAYMENT TERM	: In days	
TIME OF DELIVERY	: Office hours (8:00 AM - 5:00 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 laws and/or DBP
8. For the avoidance of doubt, in the conflict of inconsistency between the above-mentioned documents and this Purchase Order of precedence shall be:
 - General and Special Conditions of Contract;
 - Terms of Reference/Scope of Works/Technical Specifications; and
 - This Purchase Order

PROCESSED: signed CHERISH O. ANIAG Universal Processor, BBG-Northern Luzon	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. (Printed Name of Supplier/Contractor) By: (Duly Authorized Representative)
CHECKED: signed NICELY WYN A. PAGULAYAN TA - Operations, BBG-Northern Luzon	
APPROVED: signed FVP MARIA DOLORES C. GUEVARA Head, BBG-Northern Luzon	
	SIGNATURE : signed
	NAME : DEE LAURICE LAPAAN
	POSITION : PROPRIETOR
	DATE : FEBRUARY 14, 2025

DBP Branch Banking Group - Northern Luzon
Lower Session Road, Baguio City
Fax no. (074) 442-5308
Tel No. (074) 442-7109