

Development Bank of the Philippines



PURCHASE ORDER

CHECK IED	Diecovi	DV CAMAI	PO NO:	2025-012	
SUPPLIER:		TAO ISLAND CARDEN CITY OF SAMAL	DATE	4/10/2025	
ADDRESS:			MODE OF	NEGOTIATED PROCUREMENT-	
TEL/FAX: (084) 308-		2998	PROCUREME	LEASE OF REAL PROPERTY AND	
TIN:	008-070-617-000		NT	VENUE	
Gentlemen:					
		pply this office the following articles subject to terms and		UNIT PRICE	TOTAL PRICE
NO.	UOM	DESCRIPTION	QTY	UNITERIOL	TOTALTIGOL
1	LOT	하는 마음에서 나는 그는 그는 그는 그들은 그들은 그들이 되었다. 그들은			
		in Davao City on April 22-25, 2025.			229 990 00
	1.Room Accommodation: 16 rooms (Single/twin occupancy), inclusive of breakfast for April 22-25,2026 stay.		cy), 16	7,060.00	338,880.00
		2. Banquet Package: Board Room good for 15 pax on Apr	ril 23, 2024		
		-inclusive use of LCD Projector, basic sound system wit	h		
		3-5 microphones			
	11000	-FOOD to serve in Buffet Setting good for 30pax:	30	3,000.00	90,000.00
		-PM Snacks and Lunch			
		-with flowing cofee			
	Expenses incurred outside of this PO shall be for the account of the personnel concerned.				
	EX	>>>> Nothing follows >>>>	e account of the personne		
		PPPP Hodaing follows	e di finali transca e seri mingleso e con los trans	TOTAL	428,880.00
Net Amou	nt: EOUR	HUNDRED TWENTY-EIGHT THOUSAND EIGHT H	UNDRED EIGHTY AND 00/		public Control of State (Control of State (Contr
Net Allou	III. FOOK	HONDRED TWENTT-EIGHT THOUSAND EIGHT II	ONDRED EIGHT PART OF		
Date of Delivery:		April 22-25, 2025 Te	erms of Payment:	30 DAYS UPON RECEIPT OF SOA	
Place of Delivery:			rand:	N/A	
Delivery Term:			ountry of Origin:	N/A	
Subject to	the followi	ng conditions:			
1 10 i	failure to m	nake delivery within the time specified above a penalty of	f one-tenth (1/10) of One (1) ne	rcent of every	
 In case in failure to make delivery within the time specified above, a penalty of one-tenth (1/10) of One (1) percent of every day of delay of the price of undelivered quantity shall be imposed. 					
2. All terms and conditions specified in the Request for Quotation, Quotation submitted by the supplier, and Scope of Works shall prevail.					
3. The above prices are inclusive of V.A.T.					
4. The services rendered are subject to inspection and acceptance of the Procuring Entity prior to payment.					
5. If delivery cannot be completed within the specified date, please return this P.O. stating reason/s therefore. Otherwise, we					
will take ne	cessary act	on to protect the interest of DBP.			
			Van Tak Va		
	Der Ann	roved RBAC Resolution no. 2025-002	Very Truly You	13,	
	rer App	roved RBAC Resolution no. 2025-002	SIGNE	·D	
			ATTY, MARIA KATRINA	L INFANTE	
			Corporate Secre	tary	
			/ /		
CONFORM					
		er with all its terms and conditions. We certify that we have not given nor do			
		he DBP for the purpose of securing this P.O. or having the payment hereof		at such acts on our part sh	See
constitute suffic	uent ground fol	DBP to revoke this P.O. and cause us to exclude from further dealings wit	II Ald Dalie		
Name and	Signature:				
Company N	-	DISCOVERY SAMAL			
Position:					
Date Recei	vad-				