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P.O. NO.

END USER

P.R. NO.

DATE

: GREATSTARX EVENTS CONCEPTS (GEC), INC. SUPPLIER

: PO2500311

: 9/17/2025

ADDRESS

TIN

: B60 L14 M. GATMAITAN ST., KATARUNGAN VILLAGE,

: 0210000

MUNTINLUPA CITY 1776

: 8604073000

: PCAD2500475

TEL/FAX NO. : 2398158/ MODE OF PROCUREMENT

: Small Value Procurement

Gentlemen:

deliver the following article(s), product(s), supplies, or materials listed below, subject to the terms and conditions contained herein:

BECCOLOTION!/B!	e(s), product(s), supplies, or materials listed below,	QTY.	UNIT	UNIT PRICE	AMOUNT
RENTAL OF SOUNDS, LIGHTS AND REFERENCE PLEASE REFER TO THE TERMS OF	LED VIDEO WALL FACILITIES, PER TERMS OF REFERENCE FOR DETAILS AND OTHER CONDITIONS. TMENT USE FOR DBP ARAW NG MGA KAWANI ON		LOT	275,000.00	275,000.00
	The Land Street Thousand	And XX/100 P	esos Only **	TOTAL AMOUNT:	275,000.00
TOTAL AMOUNT IN WORDS:	Two Hundred Seventy Five Thousand			*	
PLACE OF DELIVERY :	DBP HEAD OFFICE	DELIVERY TERM	1:	1	
			1:	PER TERMS OF REFERENCE	

Subject to the following conditions:

- The above prices are inclusive of V.A.T.
 For every day of delay, 1/10 of 1% of the price of the undelivered quantity will be deducted from the total price.
- 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 Silp, 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

 Officer contract documents that may be required by existing laws and/or DRP
- 8. For the avoidance of doubt, in the conflict or inconsistency between the abovementioned documents and this Purchase Order of precedence shall be:

 • The General and Special Conditions of Contract,

 • The Terms of Reference/Scope of Work/Technical Specifications; and

 - This Purchase Order

PROCESSED :

SIGNED METBA V. BERMUDEZ

We accept this Purchase Order with all its terms and conditions. We certify that we have not given nor di 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 DBO to revoke this P.O. and cause us to be excluded from further dealings with the Bank.

CHECKED :

SIGNED SM RAYMOND Q. CHANYONGCO GREATSTARX EVENTS CONCEPTS (GEC), INC. (Printed Name of Supplier / Contractor) By: (Duly Authorized Representative)

APPROVED :

SIGNED VP FE B. DELA TRUZ HEAD, PIND

HEAD, PROCUREMENT UNIT

SIGNED SIGNATURE :

/Anna luz M. Cabardo NAME

EVENTS MANAGER POSITION : 17 September 2025 DATE

HEAD OFFICE: SEN. GIL J. PUYAT AVENUE CORNER MAKATI AVENUE, MAKATI CITY, PHILIPPINES P.O. BOX 1996, MAKATI CENTRAL POST OFFICE 1200

TELEPHONE: (02) 8818-95-11 FAX NO.: (02)8815-16-14 E-MAIL: pimd@dbp.oh