

**PURCHASE ORDER**

SUPPLIER	: GREATSTARX EVENTS CONCEPTS (GEC), INC.	P.O. NO.	: PO2500459
ADDRESS	: B60 L14 M. GATMAITAN ST., KATARUNGAN VILLAGE, MUNTINLUPA CITY 1776	DATE	: 12/15/2025
TIN	: 8604073000	END USER	: 0210000
TEL./FAX NO.	: 2398158/	P.R. NO.	: PCAD2500641
		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
HIRING OF SERVICES OF AN EVENT COORDINATOR, PER TERMS OF REFERENCE	1	LOT	960,000.00	960,000.00
For the 2025 DBP Christmas Program and Raffle.				
TOTAL AMOUNT:				960,000.00

TOTAL AMOUNT IN WORDS : Nine Hundred Sixty Thousand And XX/100 Pesos Only \*\*\*

PLACE OF DELIVERY :	DBP HEAD OFFICE	DELIVERY TERM :	Per Terms of Reference
DATE OF DELIVERY :	12/16/2025	PAYMENT TERM :	Per Terms of Reference
TIME OF DELIVERY :	Per Terms of Reference	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 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 Work/Technical Specifications; and
- This Purchase Order

PROCESSED :	<b>SIGNED</b> LILIBETH F. CASTEN	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 DBO to revoke this P.O. and cause us to be excluded from further dealings with the Bank.  GREATSTARX EVENTS CONCEPTS (GEC), INC. (Printed Name of Supplier / Contractor) By: (Duly Authorized Representative)
CHECKED :	<b>SIGNED</b> VP FEB B. DELA CRUZ HEAD, PIMD	
APPROVED :	<b>SIGNED</b> SVP RONALDO U. REPORA CONCURRENT OIC, PFMG (Per O.O. No. 283 dated 06/20/2025)	
SIGNATURE :		<b>SIGNED</b>
NAME :		MS. ANNA LUZ M. CABARDO
POSITION :		AUTHORIZED REPRESENTATIVE
DATE :		15 December 2025

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  
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