



DEVELOPMENT BANK OF THE PHILIPPINES

COMMISSION ON AUDIT
DEVELOPMENT BANK OF THE PHILIPPINES
SAN FERNANDO BRANCH
RECEIVEDBy :
Date : 11-14-2025

Time : 05:37

PURCHASE ORDER

SUPPLIER : GREEN CANYON LEISURE FARMS CORP.
ADDRESS : SAN VICENTE ROAD, BAMBAN,
TARLAC CITY
TIN : 006-883-096-00000
TEL/FAX NO. : 0917-3103939

P.O. NO. :
DATE : 14 NOV 2025
END USER : BBG-CL & WARD BRANCHES AND OTHER CL BUSINESS UNITS
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 |
|---|------|------|----------------|-------------|
| PROCUREMENT OF CONFERENCE PACKAGE (INCLUSIVE OF ACCOMMODATION, CATERING SERVICES AND USE OF FUNCTION/CONFERENCE ROOM) FOR THE CONDUCT OF 2025 JOINT FAMILY DAY AND SPORTSFEST | 1 | LOT | 535,000.00 | 535,000.00 |
| TOTAL AMOUNT: | | | | 535,000.00 |

TOTAL AMOUNT IN WORDS : FIVE HUNDRED THIRTY-FIVE THOUSAND PESOS ONLY

PLACE OF DELIVERY : SAN VICENTE RD., BAMBAN, TARLAC CITY

DATE OF DELIVERY : NOVEMBER 15-16, 2025

TIME OF DELIVERY : 11:00AM NOV. 15, 2025 TO 3:00PM NOV. 16, 2025

DELIVERY TERM : NOVEMBER 15-16, 2025

PAYMENT TERM : ISSUANCE OF MC

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:

PIELA NIÑA G. PINEDA
EXECUTIVE ASSISTANT - BBG

CHECKED:

AM MARIA ABIGAIL L. BAGAPORO
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.

GREEN CANYON
(Printed Name of Supplier/Contractor)

SIGNATURE

PRINTED NAME

POSITION

DATE

November 14, 2025

DBP BBG CENTRAL LUZON
G/F DONA ISA-FEL BLDG DOLORES CITY OF SAN FERNANDO PAMPANGA
E-MAIL ADDRESS: clbg@dbp.ph
FAX/TEL. NO.: 045 9631231