



PURCHASE ORDER

SUPPLIER : SANGKAP FOOD SERVICES	P.O. NO. : PO2600025
ADDRESS : 1390 ABAD SANTOS BLDG. GENERAL LUNA ST. PACO MANILA 1007	DATE : 3/24/2026
TIN : 010-590-296-000	END USER : 2360000
TEL./FAX NO. : 0915238 8628/	P.R. NO. : PLDD2600050
	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, PER APPROVED TERMS OF REFERENCE	1	LOT	1,456,300.00	1,456,300.00
AM or PM Snack - 3,640 pax Lunch - 1,820 pax Premium/Heavy Snack/Cocktails - 670 pax				
FOR THE USE OF LEARNING AND DEVELOPMENT DEPARTMENT FOR THE CONDUCT OF VARIOUS LEADERSHIP COMPETENCIES IN-HOUSE TRAINING PROGRAMS FOR CY2026 AT DBP HEAD OFFICE, MAKATI CITY.				
			TOTAL AMOUNT:	1,456,300.00

TOTAL AMOUNT IN WORDS : One Million Four Hundred Fifty Six Thousand Three Hundred And XX/100 Pesos Only ***

PLACE OF DELIVERY : DBP HEAD OFFICE	DELIVERY TERM : PER TERMS OF REFERENCE
DATE OF DELIVERY : PER TERMS OF REFERENCE	PAYMENT TERM : PER TERMS OF REFERENCE
TIME OF DELIVERY : PER TERMS OF REFERENCE	COUNTRY OF ORIGIN : Philippines

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.
- 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 P.O. stating your reason(s) therefore. Otherwise, we will take necessary action to protect the interest of the 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, 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 Work/Technical Specifications; and
 - This Purchase Order

<p>PROCESSED :</p> <p style="text-align: center;">SIGNED MELBA V. BERMUDEZ</p>	<p>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.</p> <p style="text-align: center;">SANGKAP FOOD SERVICES (Printed Name of Supplier / Contractor) By: (Duly Authorized Representative)</p>
<p>CHECKED :</p> <p style="text-align: center;">SIGNED VP FE B. DELA CRUZ HEAD, PIMD</p>	
<p>APPROVED :</p> <p style="text-align: center;">SIGNED SVP RONALDO U. TEPORA CONCURRENT OIC, PFMG (PER OFFICE ORDER NO. 283 DTD 20 JUNE 2025)</p>	
<p>SIGNATURE : SIGNED</p>	
<p>NAME : MS. MAICA GELINE C. TIU</p>	
<p>POSITION : PRESIDENT</p>	
<p>DATE : MARCH 25 2026</p>	