



مصرف لبنان
BANQUE DU LIBAN

Purchasing Unit

Print Date:
Print Count:

22-07-2025
1

Purchase Order

Supplier	Valoores S.A.L	Document Style	STANDARD
	MR. Ziad Tawk ziad.ferz@valoores.com	Order	202511601038
		PO Date	22-JUL-25
Attention		Bill To	INFORMATION TECHNOLOGY MASREF LOUBNAN STREET MASREF LOUBNAN BUILDING A LB 11-5544 FORTH,BEIRUT, LEBANON
		Ship To	IT STOCK, IT STORE ROOM MASREF LOUBNAN STREET MASREF LOUBNAN BUILDING A LB 11-5544

PO Description: ITM.C.2025 SOFTWARE MAINTENANCE AGREEMENT (COM) WEBSITE from 1-3-2025 to 28-2-2026 - PO11842						
Purchase Order Details				Currency	LBP	
Item No	Part Description	Promised Date	Qty	UOM	Unit Price	Total Price
	VALOORES M.C.2025 SOFTWARE MAINTENANCE AGREEMENT (COM) WEBSITE		1	Each	1,758,227,500.00	1,758,227,500.00
One Billion Nine Hundred Fifty One Million Six Hundred Thirty Two Thousand Five Hundred Twenty Five and 0/100 Lebanese Pounds.					Total (HTC)	1,758,227,500.00
					Total VAT	193,405,025.00
					Total (TTC) in LBP	1,951,632,525.00
Confirm To/Telephone				Requester/Deliver To		
IT Administration, BANQUE DU LIBAN BLOCK A 4th Floor Telephone: 01-750000 Ext --- e-mail: ITAD@bdl.gov.lb				For Delivery, Please Contact IT STOCK,BANQUE DU LIBAN BLOCK A 2nd Basement Telephone: 01-750000 Ext 6923 e-mail: ITST@bdl.gov.lb		

For any clarifications please contact the Purchasing Unit in Banque du Liban on the following contacts:

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Purchasing Unit

Zeina Fayad