



مصرف لبنان
BANQUE DU LIBAN

Print Date: 20-05-2026
Print Count: 1

Purchasing Unit

Purchase Order

| | | | |
|------------------|--|-----------------------|---|
| Supplier | Valoores S.A.L | Document Style | STANDARD |
| | MR. Nehme Taouk CEO nehme.y.taouk@valoores.com | Order | 202611601022 |
| | | PO Date | 20-MAY-26 |
| 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: IT MC - Software Maintenance Agreement (COM) Website Development & Management (From 01/03/2026 To 28/02/2027)

| Purchase Order Details | | | | Currency | LBP | |
|------------------------|--|---------------|-----|----------|------------------|------------------|
| Item No | Part Description | Promised Date | Qty | UOM | Unit Price | Total Price |
| | IT MC - SW 2026 - SOFTWARE MAINTENANCE AGREEMENT (COM) WEBSITE (FROM 01-03- 2026 TO 28-02-2027) | | 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 |

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| 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 2 nd 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