

PHILIPPINE DEPOSIT INSURANCE CORPORATION
6782 Ayala Avenue corner V.A. Rufino Street, Makati City

PURCHASE ORDER

TO: FRSS TECHNOLOGY COMPUTER & CONSULTANCY C
323H 2/F Haystack Bldg.
Pikiniw Manduluyong City

PO No: 15-0000167
Date: May 7, 2015

TEL: 956-5419/5015/5195

Ref. No:
Dated:

REMARKS: TO NOTIFY THE SUPPLIER OF THE ORDER WHICH IS SUBJECT TO THE TERMS AND CONDITIONS OF THE PURCHASE ORDER.

Gentlemen :

THIS SERVES AS NOTICE OF AWARD

Please supply us within 5wd after receipt of this PO with the article/s listed below :

ITEM NO.	QTY.	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	7.00	unit	Power Supply for HP 8100 Stock no. 508153-00D TC	4,900.00	34,300.00
2	7.00	unit	Hard Disk (at least 500GB SATA 3, 7,200 rpm)	2,300.00	16,100.00
TOTAL					50,400.00
			Mode of Procurement: Shopping		
			Terms of Payment : Credit		
			Make/Origin : Taiwan		

PR : /TSD-15-0000187

With Funds Available

Irene D. Arroyo
IRENE D. ARROYO
VICE PRESIDENT, OVP-TG

Approved By

Nina Moreno A. Jacinto
NINA MORENO A. JACINTO
VICE PRESIDENT, OVP-ABG
Authorized Approving Officer

This Purchase Order together with all its terms and conditions, is hereby accepted by us with the warranty 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 PDIC for the purpose of securing this order or having the payment hereof expedited. We hereby declare it to be known to and accepted by us that any violation of this warranty shall constitute sufficient ground for the PDIC to revoke this order and cause us to be excluded from any further dealing with the Corporation.

We further declare it to be known to and accepted by us that failure to accept delivery of the article/s covered by this order within the period specified herein shall give the Corporation the right to cancel this order or make an open market purchase of the undelivered article/s for which we agree to reimburse the Corporation for all payments made by it in excess of the unit price quoted herein for the said undelivered article/s.

Date

(Supplier/Contractor)

(PLEASE SEE INSTRUCTION AND ADDITIONAL REQUIREMENTS AT THE BACK HEREOF)

FAXED
MAY 11 2015
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