

PHILIPPINE DEPOSIT INSURANCE CORPORATION
2228 Chino Rocas Ave., Makati City

PURCHASE ORDER

TO: BENESCO CONSTRUCTION SUPPLY, INC.
717 EDSA nr. New York
Cubao, Quason City
TEL: 727-4533 Fax: 727-4532
REMARKS: Registered with DTI

P.O. No. : 14-0000304
Date : June 19, 2014
Ref. No. :
Dated :

Gentlemen :

THIS SERVES AS NOTICE OF AWARD

Please supply us within 10wd after receipt of this PO with the article/s listed below :

ITEM NO.	QTY.	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	6.00	gals.	Paint Thinner	220.00	1,320.00
2	5.00	kilo	Concrete Nail 2"	70.00	350.00
3	7.00	kilo	Concrete Nail, 3"	70.00	490.00
4	6.00	kilo	Finishing Nail #2	50.00	300.00
5	10.00	pcs.	1/2" x 4' x 8' Plywood	705.00	7,050.00
6	30.00	pcs.	3/4" x 4' x 8' Plyboard	955.00	28,650.00
7	42.00	pcs.	Cabinet Handle (Recessed type) 3"/4"	12.00	504.00
8	40.00	pcs.	Magnetic Catches (Big)	6.50	260.00
9	25.00	pcs.	Cabinet Lock	85.00	2,125.00
10	15.00	pcs.	Drawer Handle, 3" or 4"	12.00	180.00
T O T A L					41,159.00 41,229.00
			Mode of Procurement: Shopping		
			Terms of Payment : Credit		
			Make/Origin : Philippines		

PR# : /GSD-14-0000367/GSD-14-0000370.

With Funds Available

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

Approved By :

Nina Noreen E. Jacinto
NINA NOREEN E. JACINTO
VICE PRESIDENT, OVP-ASG

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 employee of the PDIC for the purpose of securing this order or having the payment hereof expediated. 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 and make an open market purchase of the undelivered article/s for which we agree to reimburse the Corporation for payments made by it in excess of the unit price quoted herein for the said undelivered article/s.

TAXED
JUN 24 2014