

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

PURCHASE ORDER

TO: 16/35 MM PRODUCTION SUPPLY  
U/G 17 Star Centrum Bldg.,  
Sen. Gil Puyat Ave., Makati  
TEL: 893-3849 to 50 fax: 893-3848  
REMARKS:

F.O. No. : 14-0000466  
Date : September 25, 2014  
Ref. No. :  
Dated :

Gentlemen :


**THIS SERVES AS NOTICE OF AWARD**

Please supply us within 7wd after receipt of this PO with the article/s listed below :

ITEM NO.	QTY.	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1.00	pkg	Dual Channel Handheld Combo System // (UHF Wireless Microphone), Dual Wireless Receiver, 2 Handheld Transmitter with integrated Cardoid dynamic microphone capsules, Power & Battery Status LED, Adjustable gain control, Quick & Easy frequency matching	24,700.00	24,700.00
			T O T A L		P 24,700.00 =====
			Mode of Procurement: Shopping		
			Terms of Payment : Credit //		
			Make/Origin : Japan1350		

PR# : /TI-14-0000534

With Funds Available

  
IRENE D. ARROYO  
VICE PRESIDENT, OVP-TG

Approved By

  
NINA NOREEN A. JACINTO  
VICE PRESIDENT, OVP-ASG

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Authorized Approving Officer

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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 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 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)

