

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

PURCHASE ORDER

TO: COMPCARE CENTER
Suite 204, Quadstar Building
Ortigas Ave., San Juan, NMLa.
TEL: 722-9783 Fax: 722-6072
REMARKS: Registered with DTI

P.O. No. : 14-0000359
Date : July 25, 2014
Ref. No. :
Dated :

Gentlemen :

THIS SERVES AS NOTICE OF AWARD

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

ITEM NO.	QTY.	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4.00	units	Flatbed Scanner with Specifications in the attached Terms of Reference (Annex A)	27,495.00	1109,980.00
T O T A L					P 109,980.00 =====
			Mode of Procurement: Shopping		
			Terms of Payment : COD		
			Make/Origin : Taiwan		

PR# : /TSD-14-0000455

With Funds Available

Irene D. Arroyo
IRENE D. ARROYO
VICE PRESIDENT, OVP-TG 7/25/14

Approved By :

Mina Norren A. Jacinto
MINA NORREN A. JACINTO
VICE PRESIDENT, OVP-ASG

Authorized Approving Officer

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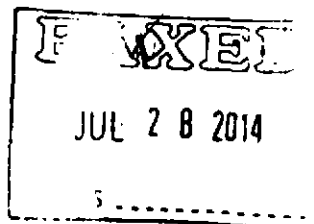
This Purchase Order together with all its terms and conditions, is hereby accepted by us with the warranty that we have not given nor do we intend to give any amount of money or gift in any form whatsoever to any official or employee of the PDIC for the purpose of securing this order or having the payment 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)

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



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EX-100

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

(Supplier/Contractor)

Date

Madrina Dines

Aug 29, 2013

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.

For the PDIC to revoke this order and cause us to be excluded from any further dealing with the Corporation, 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 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 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.

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 thereof 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.

Authorized Approving Officer

NINA NOREEN A. JACINTO
VICE PRESIDENT, OVP-ASG

GERONIMO V. AMBE
VICE PRESIDENT, OVP-CG

Approved By :

With Budget Provision/Funds Available

PRR : /CPD-13-000644/KMD3-13-000645/IBD-13-000663

ITEM NO.	QTY	UNIT	ARTICLE AND DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	7.00	pcs.	Samsung Tower, HL4510RD (HLI-D3075/D307L)	8,900.00 P	62,300.00
TOTAL					62,300.00
			Mode of Procurement: Shopping		
			Terms of Payment: Credit		
			Make/Origin: Singapore		

Please supply us within 45 days after receipt of this PO with the article/s listed below :

Gentlemen :

REMARKS: Registered with SEC

TEL: 524-0393 fax: 400-4780

Malate, Manila

1136-1146 J. Nakpil St.,

TO: COLUMBIA TECHNOLOGIES, INC.

PURCHASE ORDER

PHILIPPINE DEPOSIT INSURANCE CORPORATION, INC.
2228 China Rocas Ave., Makati City

P.O. No. : 13-000442
Date : August 23, 2013
Ref. No. :
Dated :