

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

**PURCHASE ORDER**

TO: GLOBAL LIGHTNING SALES  
743-745 Calero St., (Near MRT  
Recto), Quiapo, Manila  
TEL: 733-4318/733-4372  
REMARKS:

P.O. No. : 14-0000305  
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	5.00	gals.	Wood Glue	360.00	1,800.00
2	10.00	pcs.	Paint Brush #2	10.00	100.00
3	25.00	pcs.	Drawer Lock	85.00	2,125.00
4	10.00	pcs.	Baby Roller Brush	12.00	120.00
5	100.00	ft.	Piano Hinges for Cabinet	9.50	950.00
6	15.00	pcs.	1" x 4" x 10', S4S, KD	134.00	2,010.00
7	2.00	pcs.	Double Action Hinges, 4"	121.00	242.00
<b>T O T A L</b>					<b>P 7,347.00</b>
					=====
Mode of Procurement: Shopping					
Terms of Payment : Credit					
Make/Origin : Philippines					

PRS : /GSD-14-0000367/GSD-14-0000370

With Funds Available

*Irene D. Arroyo*  
IRENE D. ARROYO  
VICE PRESIDENT, OVP-FG

Approved By :

*Nina Norken A. Jacinto*  
NINA NORKEN A. 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 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

**FAXED**  
JUN 23 2014  
#Pages .....

(Supplier/Contractor) :

GLOBAL LIGHTNING SALES