

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

**PURCHASE ORDER**

TO: DVPRO SOLUTIONS, INC.  
Unit 2010 Cityland Tower 1,  
Dela Costa St., Ayala North Ma  
TEL: 753-3585/753-3586/Fax# 753-227  
REMARKS:

P.O. No. : 14-0000388  
Date : August 14,  
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	2.00	unit	Lightweight Notebook Computer with specifications in the attached Terms of Reference (Annex A) Note: Please refer to the attached <del>document</del> report from TSD.	78,500.00	157,000.00
<b>T O T A L</b>					<b>P 157,000.00</b> =====
			Mode of Procurement: Shopping		
			Terms of Payment : COD		
			Make/Origin : USA		

PR# : /TSD-14-0000495

With Funds Available

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

Approved By :

*Nina Morera A. Jacinto*  
NINA MORERA 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 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 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.

Date

(Supplier/Contractor)

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

