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

PURCHASE ORDER

TO: RICH MARK COMPUTER SALES AND SERVICE
    4830 Road 2 V Mapa St., Sta
    Mesa Manila
TEL: 871-0172/713-0685/425-5946
REMARKS:

P.O. No. : 14-0000399
Date   : August 15, 2014
Ref. No. :
Dated   :

Gentlemen :

THIS SERVES AS NOTICE OF AWARD
Please supply us within 45wd after receipt of this PO with the article/s listed below :

ITEM NO.	QTY.	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	9.00	unit	6/8 Cell Battery for HP Compaq, part no.501935-001	5,500.00	49,500.00
2	6.00	unit	6 Cell Battery for HP Compaq 6530s, 491657-001	3,500.00	21,000.00
3	4.00	unit	AC Adaptor for HP Compaq with power cable, 463958-001	2,800.00	11,200.00
			T O T A L		P 81,700.00
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			Mode of Procurement: Shopping		
			Terms of Payment : Credit		
			Make/Origin : China		

PR# : /TSD-14-0000501

With Funds Available

IRENE D. ARROYO
VICE PRESIDENT, OVP-TG

Approved By :

NINA NOREEN 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 expidiated. 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)

AUG 9 2014