

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

PURCHASE ORDER

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

P.O. No. : 15-0000014
Date : January 26, 2015
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	11.00	units	Power Supply for HP 8100, Spae part no. 508153-001	6,200.00	68,200.00
T O T A L					P 68,200.00 ----- 1
Mode of Procurement: Shopping Terms of Payment : COD Make/Origin : Taiwan					

PR# : /TSD-15-0000014

With Funds Available

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

Approved By :

Nina Noreen A. Jacinto
NINA NOREEN A. JACINTO
VICE PRESIDENT, OVP-ASS

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

_____ (Supplier/Contractor)

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

FAXED
JAN 30 2015
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