

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

TO: FIRST WILD WEST MARKETING  
#4 Luntan st., Kapiligan Ave.  
Brgy. Dona Imelda D-IV, Q. C.  
TEL: 788-42-34/749-28-35  
REMARKS: Philgaps

P.O. No. : 15-0000012  
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	1,200.00	packs	Hygienic Personal Hand Wipes	25.00	30,000.00
2	5.00	packs	Cotton Balls 200 pcs./pack	60.00	300.00
3	50.00	pcs.	Betamethasone + Dexamchlorophenamine Maleate 250mcg	22.60	1,130.00
4	3.00	pcs.	Bacterial Family bath soap	40.00	120.00
TOTAL					P 31,550.00
Mode of Procurement: Shopping					
Terms of Payment: <u>COD</u>					
Make/Origin: <u>Phils.</u>					

PR# : /HRAD-15-0000010

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-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

(Supplier/Contractor)

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

