

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

PDIC
BUDGET AND PROCUREMENT DEPT.

PURCHASE ORDER

TO: SHANTECH SYSTEMS SOLUTION
No.148 FCCC Bldg.,
Shaw Blvd., Mandaluyong City
TEL: 532-3128/535-4336/531-9530
REMARKS:

P.O. No. : 14-0000114
Date : March 6, 2014
Ref. No. :
Dated :

2014 MAR - 6 PM 4:25

JRANDAM@shantechsolution.com.ph

Gentlemen :

Ms. Cheryl

THIS SERVES AS NOTICE OF AWARD

Please supply us within 30wd after receipt of this PO with the article/s listed below :

ITEM NO.	QTY.	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4.00 ✓	units	146GB 2.5 SAS SFF 3G Dual Port Hot Plug, 10K HDD* Spare part no. 418399-001, Option part no. 418357-B21, Includes individual casing for EFARS Server Humabon and Magat Salamat	9,875.00	39,500.00
T O T A L					P 39,500.00
Mode of Procurement: Shopping ✓					
Terms of Payment : Credit ✓					
Make/Origin : Taiwan					

PR# : /TSD-14-0000117/TSD-14-0000155

With Budget Provision/Funds Available

GERONIMO V. AMBE
VICE PRESIDENT, OVP-CG

Approved By :

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)

FAKED / EMAIL
MAR 10 2014
#Pages