

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

PURCHASE ORDER

TO: DBP SERVICES CORPORATION
2nd Floor Executive Bldg.,
Center Senator Gil Puyat Ave.,
TEL:
REMARKS:

P.O. No. : 14-0000492
Date : October 9, 2014
Ref. No. :
Dated :

Gentlemen :

THIS SERVES AS NOTICE OF AWARD

Please supply us with the article/s listed below; and in accordance with the Terms of Reference

ITEM NO.	QTY.	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	5.00	batch	Engagement of a Service Provider to design and conduct the PDIC In-house Seminar on Customer Service Conduct of Seminar: October 2014 to January 2015 The award of this program is subject to the following conditions: 1. All five runs of the Customer Service Program shall be conducted by the Lead Resource Person; and 2. The dates of conduct shall be at the option of PDIC.	40,000.00	200,000.00
T O T A L					P 200,000.00 =====
			Mode of Procurement: Small Value Pro		
			Terms of Payment : Credit		
			Make/Origin : Philippines		

PR# : /TI-14-0000516

With Funds Available

Approved By :

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

Nina Noreen A. Jacinto
FOR 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

FAXED
SMALL VALUE PROCUREMENT
FRONT & BACK OF PO, AND TOR
OCT 13 2014
#Pages: *1*

EMAILED
mcl_dbpsc@gmail.com
OCT 13 2014
SMALL VALUE PROCUREMENT