

PHILIPPINE DEPOSIT INSURANCE CORPORATION
6702 Ayala Avenue corner V.A. Rufino Street, Makati City

PURCHASE ORDER

TO: CIVIL SERVICE COMMISSION - NCR
No. 28 Kaliraya St., Banawa,
Quezon City
TEL: 781-1186/740-6412/781-8888
REMARKS:

P.O. No. : 15-0000186
Date : May 19, 2015
Ref. No. :
Dated :

CONTIGUOUS :

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	3.00	batch	Conduct the Supervisory Development Courses - Track I for PDIC Officers and Employees First batch: May 25 - 29, 2015 Second batch: July 2015 (30 participants/batch)	130,000.00	240,000.00
TOTAL					240,000.00
			Mode of Procurement: Agency-to-Agency		
			Terms of Payment : Credit		
			Make/Origin : Philippines		

PO# : /TI-15-0000189

With Funds Available

[Signature]
IRRENE D. ARROYO
VICE PRESIDENT, OVS-TS

Approved By :

[Signature]
NINA ROSARIO JACINTO
VICE PRESIDENT, OVS-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 expedited. 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.

MAY 21 2015

Date

[Signature]
MARIA VICTORIA BALAZAR
(Supplies/Contractor)

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

INSTRUCTION

1. The triplicate copy of this Purchase Order (P.O.) duly assigned by the supplier shall be returned to the Procurement and Property Department (PPD), Philippine Deposit Insurance Corporation (PDIC) within three (3) days from supplier's receipt hereof. Non-compliance of the instruction shall be construed by the Corporation as non-acceptance of this Purchase Order of which may cause its cancellation by the Corporation.
2. Unless otherwise indicated in this P.O., all articles shall be delivered to the PPD, PDIC located at SSS Bldg., 6782 Ayala Avenue corner V.A. Rufino Street, Makati City.
3. The original copy of this P.O. and one (1) copy of the supplier's invoice(s), bill(s), and/or original receipt(s) indicating the PDIC as buyer, shall be submitted to the PPD upon the delivery of the article(s).
4. All invoices, bills, and/or delivery receipts shall indicate the P.O. Ref. No. and PR No., as shown in this P.O.
5. In all cases involving an amount over P100.00, the taxpayer's Certificate shall be attached to the pertinent invoice(s), and/or bill(s). In case the corresponding tax has already been paid, the number, date, amount and place of issue of the official receipt covering the payment of such tax should be indicated in the Taxpayer's Certificate.
6. The supplier/importer of equipment supplied/sold shall attach to this P.O., the tax receipt from the Bureau of Customs or the Bureau of Internal Revenue which constitutes proof of payment of the taxes, duties and other charges.
7. Upon failure of supplier/contractor to make delivery when due as specified in this P.O., PDIC shall impose penalty of 1/10 of 1% for each day of delay of the total value of the unfilled portion.
8. All purchase shall be subject to inspection. Items that are not in accordance with specifications shall be rejected/returned and/or replaced.

ADDITIONAL REQUIREMENTS

The requirements below is a prerequisite to the payment of your invoice and, may be submitted to this office at any time after delivery of the corresponding article(s)

1. Sworn statement declaring, among other things, that you are a Filipino Citizen, otherwise, a Corporation or Association of at least 60% of the capital which is owned by Filipino Citizens, indicating therein the Certificates of Registration, number of your establishment and date of its issuance.
2. Copy of government Price List as manufacturer or established Licensed Distributor of the item(s) to be supplied duly approved by the Office of the President, Malacañang, pursuant to its Memorandum Order dated August 24, 1967.