

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

PURCHASE ORDER

TO: CYBERTECH PROPERTY APPRAISAL, INC.
 LG-20 Cityland 9 Condo. Dela
 Rosa St. Makati City
 TEL: 812-9798
 REMARKS: 519-8149

P.O. No. : 14-0000306
 Date : August 8, 2014
 Ref. No. :
 Dated :

Gentlemen :

THIS SERVES AS NOTICE OF AWARD

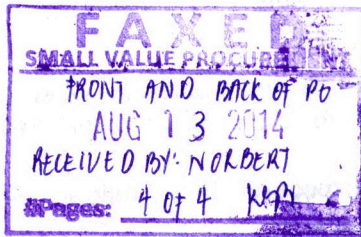
Please supply us with the article/s listed below in accordance with the Terms of Reference (T

ITEM NO.	QTY.	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1.00	lot	Appraisal services for 42 properties of PDIC located in Regions 7, 10 and 11 Note: shall be awarded to two (2) external appraisers acceptable to BSP	138,000.00	138,000.00
TOTAL					P 138,000.00
			Mode of Procurement: Small Value Proc		
			Terms of Payment : Credit		
			Make/Origin : Philippines		

PR# : /AMDD2-14-0000004

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)