

PURCHASE ORDER

TO: ST. GILES MAKATI-ST. GILES CLASSIC HOTEL  
 Makati Ave. cor. Kalayaan  
 Ave., Makati City  
 TEL: 988-9888/988-9889  
 REMARKS:

P.O. No. : 14-0000344  
 Date : July 17, 2014  
 Ref. No. :  
 Dated :

Gentlemen :

THIS SERVES AS NOTICE OF AWARD  
 Please supply us on July 23, 2014 with the article/s listed below; and in accordance with the Terms of Reference (TOR).

ITEM NO.	QTY.	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1.00	lot	Venue for the conduct of Briefing/Dialogue with Banks on the proposed RI on Computerized Records of Bank Deposits on July 23, 2014 (Within Makati City)	64,000.00	64,000.00
TOTAL					P 64,000.00
NEGOTIATED PROCUREMENT Mode of Procurement: Lease of Venue Terms of Payment : Make/Origin : Philippines					

PRR : OVP-16-14-0000451

Payment of 50% downpayment P 32,000.00  
 Full payment of the remaining balance 32,000.00

With Funds Available

*Irene D. Arroyo*  
 IRENE D. ARROYO  
 VICE PRESIDENT, OVP-TG  
 7/18/14

Approved By :  
*Nina Norden A. Jacinto*  
 NINA NORLEN 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 expropriated. 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)

**PAID**  
 SMALL VALUE PROCUREMENT  
 FRONT AND BACK - P.O.  
 JUL 18 2014  
 FERDIL  
 #Pages: