

PHILIPPINE DEPOSIT INSURANCE CORPORATION  
6782 Ayala / ue corner V.A. Rufino Street, Makati C

PURCHASE ORDER

TO: JULIO'S CATERING  
4/F Zontar Bldg. J. Nakpil  
cor. Taft Ave. Malate, Manila  
TEL: 526-1369/536-1928  
REMARKS: megm.julioscatering@yahoo.com

P.O. No. : 15-0000276  
Date : June 16, 2015  
Ref. No. :  
Dated :

Note:

Start of Set-up: 6:00 AM of June 22, 2015  
Fully Set-up: 9:30 AM of June 22, 2015

Gentlemen :

THIS SERVES AS NOTICE OF AWARD

Please supply us on June 22, 2015; and in accordance with the Terms of Reference (TOR) and Bidder's Form

ITEM NO.	QTY.	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	110.00	pax	Managed Buffet Brunch for the PDIC's 52nd Anniversary and Mid-year Praise Awards on June 22, 2015 Note: Please see attached Terms of Reference (TOR) and Bidder's Form	650.00	71,500.00
T O T A L					P 71,500.00 =====
			Mode of Procurement: Small Value Pro		
			Terms of Payment : Credit		
			Make/Origin : Philippines		

PR# : /CCD-15-0000247

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

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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)

<b>EMAILED</b> Small Value Procurement
megm.julioscatering@yahoo.com JUN 17 2015
# of Pages: 5 <i>ky7</i>