

PHILIPPINE DEPOSIT INSURANCE CORPORATION
Chino Roces Ave., Makati City

PURCHASE ORDER

TO: AIRFREIGHT 2100, INC.
3/F Cargo House Bldg. Brgy.
Vitalez, NAIA Paranaque City
TEL: 879-4489/879-4448
REMARKS:

P.O. No. : 14-0000380
Date : August 5, 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 (TC

ITEM NO.	QTY.	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1.00	lot	Engagement of a Courier Service Provider for Local Mail	457,500.00	457,500.00
TOTAL					P 457,500.00 =====
			Mode of Procurement: Small Value Pro		
			Terms of Payment : Credit		
			Make/Origin : Philippines		

PR# : /PPD-14-0000478

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)

