

**PHILIPPINE DEPOSIT INSURANCE CORPORATION**  
 6782 Ayala Avenue corner V.A. Rufino Street, Makati City

**PURCHASE ORDER**

TO: MEYER'S FOODS AND SERVICES, INC.  
 99 Dapitan Brgy. Sto Domingo,  
 Quezon City  
 TEL: 711-2116/0915150734  
 REMARKS: meyers\_foods@yahoo.com

P.O. No. : 15-0000273  
 Date : June 15, 2015  
 Ref. No. :  
 Dated :

**Delivery Timeline:**

Packed morning snacks - no later than 9:00 AM  
 Packed afternoon snacks - no later than 2:00 PM

Gentlemen :

**THIS SERVES AS NOTICE OF AWARD**

Please supply us with the article/s listed below, at the 12/F Penthouse, SSS Bldg. Ayala Ave. Makati City.

ITEM NO.	QTY.	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1.00	lot	Catering Services for the Financial Literacy Seminar on June 24, 2015 260 pax Morning Snacks P26,000.00 (P100.00/pax) 260 pax Afternoon Snacks P26,000.00 (P100.00/pax)  <p align="center">T O T A L</p> Mode of Procurement: Small Value Pro Terms of Payment : Credit Make/Origin : Philippines	52,000.00	52,000.00
					P 52,000.00 =====

PR# : /CCD-15-0000258

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 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.

Date \_\_\_\_\_

(Supplier/Contractor)

<b>EMAILED</b> Small Value Procurement <i>meyers-foods@yahoo.com</i> JUN 16 2015 # of Pages: <u>3</u> <i>ksy</i>
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