

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

PURCHASE ORDER

TO: PHILIPPINE BUSINESS DAILY MIRROR PUBLISH  
G/F Dominga Bldg III Annex  
2113 Chino Roces cor Dela Rosa  
TEL: 817 5351 Fax: 813-7025  
REMARKS:

P.O. No. : 14-0000387  
Date : August 11, 2014  
Ref. No. :  
Dated :

Gentlemen :

**THIS SERVES AS NOTICE OF AWARD**

Please supply us within \*\* after receipt of this PO with the article/s listed below :

ITEM NO.	QTY.	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1.00	lot	Subscription of Business Mirror Newspaper for the Corporate Communications Department 1 year (July 3, 2014 to July 3, 2015) Including Saturday and Sunday issues	9,000.00	9,000.00
T O T A L					P 9,000.00
Mode of Procurement: Direct Contract					
Terms of Payment : COD					
Make/Origin : Philippines					

PR# : /CCD-14-0000442

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)

