

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

PURCHASE ORDER

TO: SUMMIT RIDGE HOTEL/ROBINSONS LAND CORP.
Km 58 Maharlika West, Gen.
Aguinaldo Highway, Tagaytay
TEL: (02)240-6888/0922-852-6800
REMARKS: reservations@summitridgehotel.

P.O. No. : 14-0000372
Date : July 31, 2014
Ref. No. :
Dated :

Gentlemen :

THIS SERVES AS NOTICE OF AWARD

Please supply us on August 5, 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	Lease of Venue for the conduct of briefing/dialogue on the Proposed RI on Computerized Records of Bank Deposits on August 5, 2014 (Tagaytay City) Note: Two (2) sessions (AM & PM) will be conducted for an estimated 180 pax	56,000.00	56,000.00
TOTAL					P 56,000.00
			Mode of Procurement: Negotiated Procurement-- Lease of Venue		
			Terms of Payment :		
			Make/Origin : Philippines		

PR# : /OVP-IG-14-0000471

Payment of 50% downpayment P 28,000.00
Full payment of the remaining balance 28,000.00

With Funds Available

Irene D. Arroyo
IRENE D. ARROYO
VICE PRESIDENT, OVP-TG

Approved By :

NINA NOREEN 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 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)