

PPINE DEPOSIT INSURANCE CORPORATION
8 Chino Roces Ave., Makati City

PURCHASE ORDER

TO: ST. GIRARD PRINTERS, INC.
33 Presidents Ave., B.F.Homes,
Paranaque City
TEL: 809-2551 tfax#8079272
REMARKS: DTI Registered

P.O. No. : 14-0000003
Date : January 14, 2014
Ref. No. :
Dated :

Gentlemen :

Please supply us within 22 wd after receipt of this PO with the article/s listed below :

ITEM NO.	QTY.	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	5.00	reams	PDIC Letterhead with "Office of the President" and "Committed to Serve", colored	P ✓ 2,750.00	P 13,750.00
2	5.00	reams	Conqueror, Letterhead with the name of the PDIC President and "Committed to Serve"	✓ 2,250.00	11,250.00
TOTAL					P 25,000.00
Mode of Procurement: Small Value Pro					
Terms of Payment : Credit					
Make/Origin : Philippines					

PR# : /OP-13-0000858 ✓

With Budget Provision/Funds Available

GERONIMO V. AMBE
VICE PRESIDENT, OVP-CG

Approved By :

NINA NORREEN M. 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)

(PLEASE SEE INSTRUCTION AND ADDITIONAL REQUIREMENTS AT THE BACK HEREOF)

RECEIVED BY: MR. NIKKO 1/20/14

(FRONT & BACK OF P.O.)

