

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

PURCHASE ORDER

TO: SUAREZ & SONS, INC.
 282 E. Rodriguez Sr. Avenue,
 Quezon City
 TEL: 7320761/62 fax 7321303
 REMARKS:

P.O. No. : 14-0000257
 Date : May 28, 2014
 Ref. No. :
 Dated :

Gentlemen :

~~THIS SERVES AS NOTICE OF AWARD~~ the Notice to Proceed
 Please supply us within ^{15 CD} ** after receipt of this PO with the article/s listed below :

ITEM NO.	QTY.	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	11.00	pcs.	Silver Plated Service Pin	115.00	1,265.00
2	16.00	pcs.	Gold Plated Service Pins	120.00	1,920.00
(Please see attached Terms of Reference/ TOTAL Specifications)					P 3,185.00
Mode of Procurement: Public Bidding					
Terms of Payment : Credit					
Make/Origin : Philippines					

PR# : /MRAD-14-0000309

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

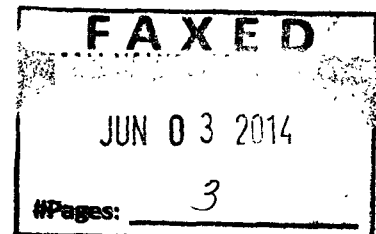
This Purchase Order together with all its terms and conditions, is hereby accepted by us with the warranty that we have not given nor do we intend to give any amount of money or gift in any form whatsoever to any official or employee of the PDIC for the purpose of securing this order or having the payment 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)



INSTRUCTION

1. The triplicate copy of this Purchase Order duly assigned by the supplier shall be returned to the Procurement, Property Management and Records Department (PPMRD), Philippine Deposit Insurance Corporation within three (3) days from supplier's receipt hereof. Non-compliance of the instruction shall be construed by the Corporation as non-acceptance of this Purchase Order of which may cause its cancellation by the Corporation.
2. Unless otherwise indicated in this Purchase Order, all articles shall be delivered to the Procurement, Property Management and Records Department (PPMRD), Philippine Deposit Insurance Corporation located at PDIC Bldg., 2228 Chino Roces Ave., Makati City.
3. The original copy of this Purchase Order and one (1) copy of the supplier's invoice(s), bill(s), and/or delivery receipt(s) indicating the Philippine Deposit Insurance Corporation as buyer, shall be submitted to the Procurement, Property Management and Records Department (PPMRD), upon the delivery of the article(s).
4. All invoices, bills, and/or delivery receipts shall indicate the P.O. Ref. No. and PR No., as shown in this Purchase Order.
5. In all cases involving an amount over P100.00, the Taxpayer's Certificate shall be attached to the pertinent invoice(s), and/or bill(s). In case the corresponding tax has already been paid, the number, date, amount and place of issue of the official receipt covering the payment of such tax should be indicated in the Taxpayer's Certificate.
6. The supplier/importer of equipment supplied/sold shall attach to this P.O. tax receipt from the Bureau of Customs or the Bureau of Internal Revenue which constitutes proof of payment of the taxes, duties and other charges.
7. Upon failure of supplier/contractor to make delivery when due as specified in this P.O., PDIC shall impose penalty of 1/10 of 1% for each day of delay of the total value of the unfilled portion.
8. All purchase shall be subject to inspection. Items that are not in accordance with specifications shall be rejected/returned and/or replaced.

ADDITIONAL REQUIREMENTS

The requirements marked (X) below is a prerequisite to the payment of your invoice and, may be submitted to this office at any time after delivery of the corresponding article(s).

1. Sworn Statement declaring, among other things, that you are a Filipino Citizen, otherwise, a Corporation or Association of at least 60% of the capital which is owned by Filipino Citizens, indicating therein the Certificates of Registration, number of your establishment and date of its issuance.
2. Copy of Government Price List as manufacturer or established Licensed Distributor of the item(s) to be supplied duly approved by the Office of the President, Malacañang, pursuant to its Memorandum Order dated August 24, 1967.