

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

PURCHASE ORDER

TO: TANJER ENTERPRISES
 1104 Tower B Antel Seaview
 Tower Condominium, Pasay City.

P.O. No. : 15-0000162
 Date : May 6, 2015
 Ref. No. :
 Dated :

TEL: 834-78-21

Delivery Timeline:

REMARKS:

- 1) The first 70 pcs. of bags shall be delivered not later than 8:00 AM on May 8, 2015; and
- 2) For the rest of the 500 bags, delivery will be on May 25, 2015.

Gentlemen :

THIS SERVES AS NOTICE OF AWARD
 Please supply us with the article/s listed below.

ITEM NO.	QTY.	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	500.00	pcs.	Tote Bag Specifications: Satin Canvass bag with strap, or similar material Water Resistant Full color print on one side Size: 12 x 4 x 14 inches Note: Design to be supplied by PDIC-IRD.	110.00	55,000.00
T O T A L					P 55,000.00 =====
			Mode of Procurement: Small Value Pro		
			Terms of Payment : Credit		
			Make/Origin : Philippines		

PR# : /IRD-15-0000206

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)

EMAILED
 Small Value Procurement
tanjer_enterprise@yahoo.com
 MAY 07 2015
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