## PHILTPPINE DEPOSIT INSURANCE CORPORATION Chino Roces Ave., Makati City

## PURCHASE ORDER

TO: CROWN REGENCY RESIDENCES - CEBU

V. Rama Avenue, Guadalupe,

Cebu City

TEL: (032) 255-7541 to 48/ 255-5060

REMARKS: focrrc@gmail.com

P.O. No.: 14-0000421

: August 27, 2014 Date

Ref. No. : Dated

Gentlemen :

THIS SERVES AS NOTICE OF AWARD

Please supply us on September 11, 2014 with the article/s listed below; and in accordance

ITEM NO.	QTY.	UNIT	ARTICLE and DESCRIPTION	UNIT	TOTAL AMOUNT
1,	1.00	lot	Lease of Venue for the conduct of briefing/dialogue with banks on the Proposed RI on Computerized Records of Bank Deposits on September 11, 2014 (Cebu City) Note: Two (2) sessions (AM & PM) will be conducted for an estimated 75 pax per session	60,000.00	60,000.00
	Part of a		TOTAL  Wegotiated Procurement-  Mode of Procurement: Lease of Venue  Terms of Payment:  Make/Origin: Philippines		P 60,000.00

PR# : /OVP-IG-14-0000491

With Funds Available

IRENE D. ARROYO VICE PRESIDENT, OVP-TG Payment of 50% downpayment Full payment of the remaining

balance Approved By :

> NINA NOREEN A. JACINTO VICE PRESIDENT

Authorized Approving Officer

\_\_\_\_\_\_

30,000.00

30,000.00

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 expidiated. 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)

