

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

PURCHASE ORDER

TO: ILOILO MIDTOWN HOTEL  
Corner Yulo-Iznart Streets,  
Iloilo City  
TEL: (033)336-6888  
REMARKS: iloilo\_midtown\_hotel@yahoo.com

P.O. No. : 14-0000415  
Date : August 26, 2014  
Ref. No. :  
Dated :

Gentlemen :

**THIS SERVES AS NOTICE OF AWARD**

Please supply us on September 9, 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 with banks on the Proposed RI on Computerized Records of Bank Deposits on September 9, 2014 (Iloilo City) Note: Two (2) sessions (AM & PM) will be conducted for an estimated 70 pax per session	42,000.00	42,000.00
T O T A L					P 42,000.00 =====
			Negotiated Procurement		
			Mode of Procurement: Lease of Venue		
			Terms of Payment :		
			Make/Origin : Philippines		

PR# : /OVP-IG-14-0000490

With Funds Available

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

Payment of 50% downpayment P 21,000.00  
Full payment of the remaining balance 21,000.00

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

AUG 27 2014

SMALL VALUE PROCUREMENT