

PHILIPPINE DEPOSIT INSURANCE CORPORATION

2 Chino Roces Ave., Makati City

PURCHASE ORDER

TO: VALUE METRICS, INC.  
Suite 407, Continental Court  
Condo. San Juan City

TEL: 227-5290-387-2259/725-6514 / 621-8606

REMARKS:

P.O. No. : 14-0000430  
Date : September 1, 2014  
Ref. No. :  
Dated :

Note: Appraisal work including submission of final reports as received by PDIC shall be completed within one month from the engagement date.

Gentlemen :

**THIS SERVES AS NOTICE OF AWARD**

Please supply us with the article/s listed below in accordance with the Terms of Reference

ITEM NO.	QTY.	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1.00	lot	Appraisal Service for 42 properties of PDIC located in Regions 7, 10 and 11 (2nd External Appraiser) Note: To be awarded to two (2) external appraisers acceptable to BSP Annex A: PDIC Properties for Appraisal Annex B: Terms of Reference	145,000.00	145,000.00
T O T A L					P 145,000.00 =====
			Mode of Procurement: Small Value Pro		
			Terms of Payment : Credit		
			Make/Origin : Philippines		

PR# : /AMDD2-14-0000004

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  
*my*

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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)

**FAXED**  
SMALL VALUE PROCUREMENT  
FRONT & BACK OF PO; ANNEX A  
SEP 02 2014 and B  
RECEIVED BY: JANINE [Signature]  
#Pages: \_\_\_\_\_