

PHI. INE DEPOSIT INSURANCE CORPORATION
2228 Chino Roces Ave., Makati City

PURCHASE ORDER

TO: ST. GIRARD PRINTERS, INC. ✓
33 Presidents Ave., B.F.Homes,
Paranaque City
TEL: 809-2551 tfax#8079272
REMARKS: DTI Registered

P.O. No. : 13-0000592
Date : November 11, 2013
Ref. No. :
Dated :

Gentlemen :
Please supply us with the article/s listed below, no more than 5 wd from approval by PDIC of the mock-up / proof.

| ITEM NO. | QTY. | UNIT | ARTICLE and DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|-----------|----------|------|---|------------|----------------------|
| 1 | 2,800.00 | pcs. | Customized PDIC Christmas Card with Envelopes Specifications: Christmas Card: Size: 19.5 cm x 14 cm; folded 19.5 cm x 28 cm; spread Envelope: 20 cm x 14.5 cm Color: Font design: full color Inside : Black and Gold Stamping Paper stock for the card: conqueror-texture contour ultra-white 300gsm Paper stock for the envelope: conqueror-smooth wave ultra-white 100gsm | P 21.75 | P 60,900.00 |
| T O T A L | | | | | P 60,900.00 ===== |
| | | | Mode of Procurement: Small Value Pro | | |
| | | | Terms of Payment : Credit | | |
| | | | Make/Origin : Philippines | | |

PR# : /CCD-13-0000894 ✓

With Budget Provision/Funds Available

GERONIMO V. AMBE
VICE PRESIDENT, OVP-CG

Approved By

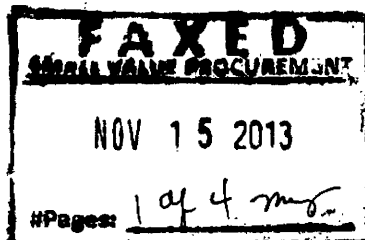
NINA NOREEN A. JACINTO
VICE PRESIDENT, OVP-ASG

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.

82:1 11/15/13
FAXED 11/15/13
(FRONT & BACK OF P.O.)



044-CAG

F PPINE DEPOSIT INSURANCE CORPORATION
2228 Chino Roces Ave., Makati City

PURCHASE ORDER

TO: SYCIP GORRES VELAYO & CO.
6760 Ayala Avenue, Makati City

P.O. No. : 13-0000591
Date : November 8, 2013
Ref. No. :
Dated :

TEL: 891-0307/Fax 8190872
REMARKS:

Gentlemen :
Please supply us with the article/s listed below in accordance with the Terms of Reference (TOR).

| ITEM NO. | QTY. | UNIT | ARTICLE and DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|----------|------|-------|---|--------------|-----------------------|
| 1 | 1.00 | batch | Design and Actual Implementation of the "Seminar on Basel III" for PDIC Personnel | P 400,000.00 | P 400,000.00 |
| | | | TOTAL | | P 400,000.00 ===== |
| | | | Mode of Procurement: Small Value Pro | | |
| | | | Terms of Payment : Credit | | |
| | | | Make/Origin : Philippines | | |

PR# : /TI-13-0000845

With Budget Provision/Funds Available

GERONIMO V. ANBE
VICE PRESIDENT, OVP-CG

Approved By :

NINA NOREEN A. JACINTO
VICE PRESIDENT, OVP-ASG

Authorized Approving Officer

Handwritten signature and date
CR 11.13.13

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.

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Date

(Supplier/Contractor)

(PLEASE SEE INSTRUCTION AND ADDITIONAL REQUIREMENTS AT THE BACK HEREOF)

FAXED 11/15/13

(FRONT & BACK OF P.O.)

