

PHILIPPINE DEPOSIT INSURANCE CORPORATION
 18 Chino Rocas Ave., Makati City

PURCHASE ORDER

TO: ROYAL PERPETUITY APPAREL
 No.5 Malac St. Brgy. Masambong
 Quezon City

TEL: 410-4133/664-3148

REMARKS:

P.O. No. : 13-0000622

Date : November 29, 2013

Ref. No. :

Dated :

Gentlemen :

Please supply us with the article/s listed below; first batch (250 pcs.) of Golf Caps not later than Dec. 11, 2013 (after approval of a prototype), and full delivery of the remaining order not later than December 13, 2013.

ITEM NO.	QTY.	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	500.00	pcs.	Golf Cap Specifications: Fabric: Brush Twill, two colors Logo : Embroidered, full color	P 95.00	P 47,500.00
TOTAL					P 47,500.00
			Mode of Procurement: Small Value Pro		
			Terms of Payment : Credit		
			Make/Origin : Philippines		

PRO : /IRD-13-0000945

With Budget Provision/Funds Available

[Signature]
 GERONIMO V. AMBE
 VICE PRESIDENT, OVP-CG

Approved By

[Signature]
 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.

Date

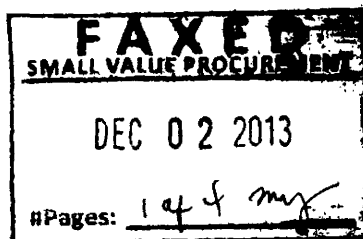
(Supplier/Contractor)

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

RECEIVED BY: MS. IRENE PERUHO

12/2/13

(FRONT & BACK OF P.O.)



0411-026