

*Mr. N. N. N.*

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

PURCHASE ORDER

TO: 16/35 MM PRODUCTION SUPPLY  
U/G 17 Star Centrum Bldg.,  
Sen. Gil Puyat Ave., Makati  
TEL: 893-3849 to 50 fax: 893-3848  
REMARKS:

P.O. No. : 14-000063  
Date : February 14,  
Ref. No. :  
Dated :

Gentlemen : This serves as a Notice of Award

Please supply us within 7wd after receipt of this PO with the article/s listed below :

ITEM NO.	QTY.	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1.00	pc.	Multimedia Projector High Ansi Lumens, High Resolution, Portable & Lightweight Can project clear mages in an outdoor an in an open area, With Travel Case, Remote Control & Manual	P 43,750.00	P 43,750.00
T O T A L					P 43,750.00
Mode of Procurement: Shopping					
Terms of Payment : Credit					
Make/Origin : Japan					

PR# : /PAD-14-0000102

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

*[Signature]*  
OR-7 2.14.14

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 covered by this order within the period specified herein shall give the Corporation the right to cancel this order and make an open market purchase of the undelivered article/s for which we agree to reimburse the Corporation for 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)

**FAXED**  
FEB 17 2014  
#Pages