

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

PURCHASE ORDER

TO: FELISEVE ENTERPRISES, INC.
 Blk. 6 Lot 33 Mclave Road
 Pilar Village, Las Pinas City
 TEL: 805-64-08
 REMARKS:

P.O. No. : 13-0000596
 Date : November 13, 2014
 Ref. No. :
 Dated :

Gentlemen :

Please supply us daily with the article/s listed below from January 1 to December 31, 2014 as per the Terms and Conditions listed below.

ITEM NO.	QTY.	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1.00	Lot	Various Newspapers for 2014 Terms and Conditions: 1. To provide daily newspapers from January 1 - December 31, 2014 to FDIC Unit Heads 2. Daily Delivery, batched by floor in accordance with the schedule to be provided by the Procurement and Property Department 3. Delivery Time: Not later than 6:30 AM Place of Delivery: Guard Station, 4th-10th floor, SSS bldg. cor. V.A Rufino St., Ayala Ave. Makati City T O T A L Mode of Procurement: Small Value Pro Terms of Payment : Credit Make/Origin : Philippines	P 471,313.10	P 471,313.10
					P 471,313.10

PR# : /PPD-13-0000898

With Budget Provision/Funds Available

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

Approved By

[Signature]
 NINA NOREEN N. 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.

10-20-2013

FLOR ANGELES
 11-20-2013
 2014
 037-1256