

PURCHASE ORDER

TO: CAHA IST CORPORATION
 No. 82 Howart Road Baesa,
 Quezon City
 TEL: 890-6373/890-6367
 REMARKS:

P.O. No. : 13-0000629
 Date : November 26, 2013
 Ref. No. :
 Dated :

Settlement :

Please supply us within 15 wd after receipt of this PO with the article/s listed below :

ITEM NO.	QTY	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	110.00	bxs.	Jumbo Roll Tissue Paper at twelve (12) rolls per box Specifications: 100% Virgin Pulp 2 ply, 200 meters/roll	P 840.00	P 92,400.00
TOTAL					P 92,400.00
			Mode of Procurement: Small Value Pro		
			Terms of Payment : Credit		
			Make/Origin : Philippines		

PO No. /GSD-13-0000902

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 FDIC 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 FDIC to revoke this order and cause us to be excluded from any further dealing with the Corporation.

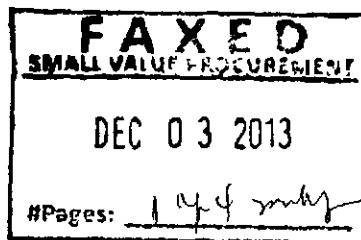
We further declare it to be known to and accepted by us, that failure to accept delivery of the article/s covered by this order within the period specified herein shall give the Corporation the right to cancel this order or make an open market purchase of the undelivered article/s for which we agree 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. NETH 12/3/13
 (FRONT & BACK OF P.O.)



436-ASG