## PINE DEPOSIT INSURANCE CORPORATION 2248 Chino Roces Ave., Makati City

PURCHASE ORDER

TO: WOMAN FINE CLOTHING, INC. 818 Ginhawa St. Brgy. West Plainview, Mandaluyong City

TEL: 532-4616 & 534-9376/534-3427 &

REMARKS:

P.O. No.: 13-0000651

: December 13, 2013 Date

Ref. No.

Dated

Gentlemen :

Please supply us within 22 w.d. after approval of sample, with the article/s listed below.

		,		<del></del>		<del></del>	<del></del>
item No.	QTY .	UNIT	ARTICLE and DESCRIPTION	UNI PRIC			TOTAL AMOUNT
1	770.00	pcs.	T-Shirts with collar and embroidered PDIC Logo Material: Honeycomb Colors:Blue and Yellow Maroon and Gray Blue and White Light Blue and White Violet and White Note: 1. Frovide sample T-shirts (all sizes- for male and female) 2. See attached sample (5 copies)	P	199.00	P	-153,230.90
			TOTAL  Hode of Procurement: Small Value Pro			P ==	153,230.00
	100000000000000000000000000000000000000		Terms of Payment : Credit Make/Origin : Philippines				

PR# : /RCLD-13-0000883/ /

With Budget Provision/Funds Available

DERT, OVP-CG OR. 12.19.15 Approved By :

NINA NOREEN A., **JACINTO** VICE PRESIDENT T, OVP-ASG

Authorized Approving Officer

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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 expidiated. 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.

RECEIVED BY: MR. ALLAN
12/20/13
(FRONT: & BACK OF P.O)

013 DEC 16 PH 4: 02

036 esma- 49, 750 4160 - 28,855 Marsh 25,870

RISG 48,755