

**PF PFINE DEPOSIT INSURANCE CORPORATION**  
 2228 Chino Roces Ave., Makati City

**PURCHASE ORDER**

TO: NORTHWIND COMMUNICATIONS&ELECTRONICS INC  
 Unit 208-210 2f Vienna Plaza  
 Bldg. Las Pinas City  
 TEL: 788-9587/ 871-0869  
 REMARKS:

P.O. No. : 13-0000569  
 Date : October 30, 2013  
 Ref. No. :  
 Dated :

Gentlemen :

Please supply us within 3 wd after receipt of this PO with the article/s listed below :

ITEM NO.	QTY.	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	3.00	sets	Two-way Radio Digital, Latest Model/Top Brand VHF, Portable, with standard battery and standard frequency range common to existing two way radios	P 17,500.00	P 52,500.00
T O T A L					P 52,500.00
			Mode of Procurement: Small Value Pro		
			Terms of Payment : Credit		
			Make/Origin : Philippines		

PR# : /OP-13-0000806

With Budget Provision/Funds Available

Approved By :

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

*[Signature]*  
 NINA NOREEN A. JACINTO  
 VICE PRESIDENT, OVP-ASG

CR-3  
 11.04.13

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)

FAXED 11/5/13  
 (FRONT & BACK OF P.O.)

