

PINE DEPOSIT INSURANCE CORPORATION  
228 Chino Roces Ave., Makati City

PURCHASE ORDER

TO: NEXTWAVE COMMUNICATIONS, INC.  
Suite 802 Enterprise Bldg.524  
Q. Paredes St. Binondo Manila  
TEL: 245-7681/309-1814/F#309-1815

P.O. No. : 13-0000652  
Date : December 16, 2013  
Ref. No. :  
Dated :

REMARKS:

Gentlemen :

Please supply us within 10 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 14,500.00	P 43,500.00
T O T A L					P 43,500.00
Mode of Procurement: Small Value Pro					
Terms of Payment : <u>Credit</u>					
Make/Origin : Philippines					

PR# : /OP-13-0000806

With Budget Provision/Funds Available

*[Signature]*  
GERONIMO V. AMBE  
VICE PRESIDENT, OVP-CG  
12.17.13

Approved By :

*[Signature]*  
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 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.

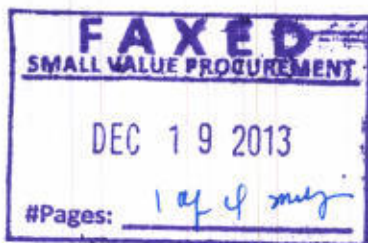
We further declare it to be known to and accepted by us, that failure to accept delivery of the article/s covered by this order within the period specified herein shall give the Corporation the right to cancel this order or make an open market purchase of the undelivered article/s for which we agree 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)

RECEIVED BY: MC. SERESIE  
12/19/13  
20:4 PM 91 DEC 16  
(FRONT & BACK OF P.O.)



208 - 09