

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

PURCHASE ORDER

TO: TOP CONSULT, INC.
2nd. Flr. Golan Plaza Bldg.,
333 Katipunan Ave., Loyola Hei
TEL: 927-54-34/426-25-40/927-65-28
REMARKS:

P.O. No. : 14-0000085
Date : February 22, 2014
Ref. No. :
Dated :

Gentlemen :

THIS SERVES AS NOTICE OF AWARD

Please supply us with the article/s listed below in accordance with Annex A (List of PDIC Properties for Appraisal) and The Terms of Reference (TOR)

ITEM NO.	QTY.	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1.00	lot	Appraisal services for the 54 properties of PDIC with various locations in Luzon. Breakdown attached as Annex A. Note: Shall be awarded to two(2) external appraisers acceptable to ESP.	205,000.00	205,000.00
T O T A L					P 205,000.00
Mode of Procurement: Small Value Pro Terms of Payment: Credit Make/Origin: Philippines					

PR# : AMDD3-14-0000002

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

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OK, 227.14

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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 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)

FAXED
SMALL VALUE PROCUREMENT
front and back of P.O.
MAR 03 2014
Received by: Michelle sagolan
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