

PHILIPPINE DEPOSIT INSURANCE CORPORATION
 6782 Ayala Avenue corner V.A. Rufino Street, Makati City

PURCHASE ORDER

TO: WHITE HOUSE ENTERPRISES
 B34633 New Zealand St. Casimiro
 Townhomes, Deparo Rd. Caloccan
 TEL: 9379381/8718437/09153431028
 REMARKS:

P.O. No. : 15-0000163
 Date : May 8, 2015
 Ref. No. :
 Dated :

Gentlemen :

THIS SERVES AS NOTICE OF AWARD

Please supply us within 5-7days after receipt of this PO with the article/s listed below :

ITEM NO.	QTY.	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	63.00	bags	Portland Cement	255.00	16,065.00
2	2.50	cu.m.	Sand	1,100.00	2,750.00
3	3.00	kls.	Finishing Nail #1	60.00	180.00
4	2.50	cu.m	Sand (Bistay)	2,000.00	5,000.00
5	40.00	pcs.	Deformed Bar (10mm dia. x 6m)	118.95	4,758.00
T O T A L					P 28,753.00
Mode of Procurement: Shopping Terms of Payment : Credit Make/Origin : Phils.					

PR# : /GSD-15-0000208

With Funds Available

Irene D. Arroyo
 IRENE D. ARROYO
 VICE PRESIDENT, OVP-TG

Approved By
Nina Morera Jacinto
 NINA MORERA JACINTO
 VICE PRESIDENT, OVP-AGG

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
 MAY 11 2015
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