

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

PURCHASE ORDER

TO: BENESCO CONSTRUCTION SUPPLY, INC.
 717 EDSA nr. New York
 Cubao, Quezon City
 TEL: 727-4533 Fax: 727-4532
 REMARKS: Registered with DTI

P.O. No. : 13-0000263
 Date : June 10, 2015
 Ref. No. :
 Dated :

Gentlemen :

THIS SERVES AS NOTICE OF AWARD

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

ITEM NO.	QTY.	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	36.00	pcs.	Double Fluring gauge 26 x 3 meters	60.50	2,178.00
2	11.00	pcs.	Wall Angle gauge 26 x 8'	22.00	242.00
3	60.00	pcs.	Blind Rivets 1/8 x 1/2	0.40	24.00
4	50.00	pcs.	W-Clip Double or Double Fluring Clip	2.50	125.00
5	11.00	pcs.	1/2 thick Cement Board	1,050.00	11,550.00
6	38.00	pcs.	Wood Edging 1/4 x 1' x 8'	44.00	1,540.00
7	5.00	pcs.	4' x 8' Formica Laminate (Wood Grain Finish)	700.00	3,500.00
T O T A L					P 19,159.00
Mode of Procurement: Shopping Terms of Payment : Credit Make/Origin : Philippines					=====

PR# : /GSD-15-0000287

With Funds Available

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

Approved By :

Nina Noreen A. Jacinto
 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 expedited. 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)

FAKED
 JUN 11 2015
 #Pages