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

PURCHASE ORDER

TO: EBIZOLUTION, INC. /

Unit 303 PMJ Building, 1860

Evangelista corner Cojuangco S

TEL: 844-96-28/844-85-11

DEMADES.

P.O. No. 15-0000070

March 2, 2015 Date

Ref. No. -

Dated

Gentlemen :

THE SERVES AS HORSES ON ANNUA

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

ITEH NO.	QTY.	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	TOTAL
1	5.00	unit	IBH HDD for EXN4000 Storage 450GB 4gbps 15K RPM FC HDD (for EXN4000 N Series) Part # FRU46Y0297 #include individual casing,installation and configuration services #at least 90-day varranty period for parts and services	38,800.00 £	194,00 0.00
			TOTAL Hode of Procurement: Shopping Terms of Payment : COD / Hake/Origin : Japan		P 194,000.00

R# : /TSD-15-0000075

With Funds Available

IRENE D. ARROYO

VICE PRESIDENT, OVP-TG

Approved By :

MINA MORREN E-VICE PRESIDENT

Authorized Approving Officer

This Purchase Order together with all its terms and conditions, is hereby accepted by us with the varranty that w have not given nor do we intend to give any amount of money or gift in any form whatsoever to any official or mployee of the PDIC for the purpose of securing this order or having the payment hereof expidiated: We hereby eclars it to be known to and accepted by us that any violation of this warranty shall constitute sufficient ground or 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 deliming of the article/s overed by this order within the period specified herein shall give the Corporation the right to cancel this order or ake an open market purchase of the undelivered article/s for which we agree to reimburse the Corporation for all syments made by it in excess of the unit price quoted herein for the said undelivered article/s.

Date

(Supplier/Contractor)