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

PURCHASE ORDER

TO: WORK STATION DESIGNERS CENTER
   #8 Baler St., Quezon City

P.O. No. : 15-0000155
Date   : May 8, 2015
Ref. No. :
Dated   :

TEL: 703-42-80/ 497-23-72/F709-65-5
REMARKS: Philgeps

Gentlemen :

THIS SERVES AS NOTICE OF AWARD
Please supply us within 5-Wdays after receipt of this PO with the article/s listed below :

ITEM NO.	QTY.	UNIT	ARTICLE and DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1.00	unit	12 Seater Conference Table, Oval shaped (as per attached specifications).	22,500.00	22,500.00
2	12.00	units	Conference Chair, Hidback swivel type, leatherette (as per attached specifications).	3,910.00	46,920.00
			T O T A L		P 69,420.00
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			Mode of Procurement: Shopping Terms of Payment : Credit Make/Origin : Phils.		

PR# : /GSD-15-0000183

With Funds Available

IRENE D. ARROYO
VICE PRESIDENT, OVP-TG

Approved By :

NINA NOREEN A. JACINTO
VICE PRESIDENT, OVP-ASG

Authorized Approving Officer

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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 expidiated. 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 12 2015
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