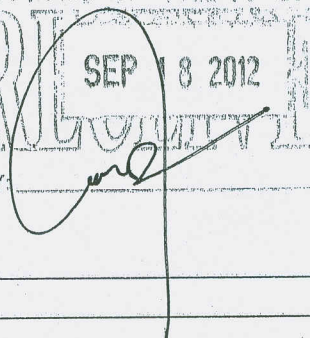


Republic of the Philippines
DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS
The Columbia Tower, Ortigas Avenue, Mandaluyong City

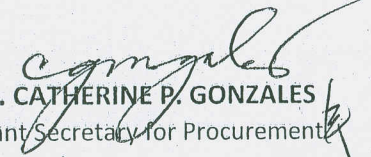
PURCHASE ORDER

DATE PREPARED: August 16, 2012	CONTROL NO. DOTC-2012-08-137
PURCHASING OFFICE: DOTC-PSPMS	BASIS OF PURCHASE: ABC; Quotations; SSVPC Report; BAC Resolution No. S-GS-AMP-2012-170
T O: EBG HOME OFFICE INTERIORS 2317 Leon Guinto St., Malate Manila	AUTHORITY: Pursuant to the provisions of Section 53.9 of IRR of R.A. 9184 (Small Value Procurement)
(Name of Contractor/Supplier & Address) PENALTY: One-tenth of one percent of the total amount of this purchase order for each day of delay	TERMS: Complete delivery within seven (7) working days from the date of receipt of P.O. F.O.B.

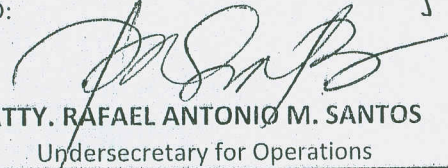
ITEM NO.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1	690.73	sq. ft	SUPPLY AND INSTALLATION OF SUNSCREEN ROLLER BLINDS, AS PER APPROVED SAMPLE MATERIALS AND SPECIFICATIONS CONSISTING OF TWENTY SEVEN (27) PANELS *****nothing follows***** (AMOUNT: EIGHTY FOUR THOUSAND NINE HUNDRED FIFTY NINE PESOS & 79/100 ONLY) FOR USE OF THE OFFICE OF DIRECTOR FOR PMES (Units 81 & 82)	123.00	P 84,959.79
				TOTAL	P 84,959.79

DOTC
OFFICE OF THE AUDITOR
RECEIVED
SEP 18 2012
BY: 

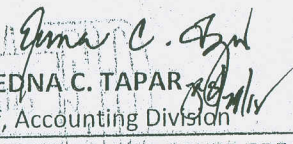
RECOMMENDING APPROVAL:


ATTY. CATHERINE P. GONZALES
Assistant Secretary for Procurement

APPROVED:

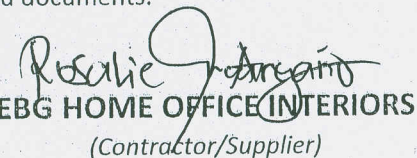

ATTY. RAFAEL ANTONIO M. SANTOS
Undersecretary for Operations

I hereby certify that the amount of P 84,959.79 is available for the purchase of supplies/materials/equipment chargeable against:
006(M008)12 08. 0147
A19191(811)


EDNA C. TAPAR
Chief, Accounting Division

Received Purchase Order (P.O.) Contractor/Supplier bound itself/himself to the terms and conditions stipulated therein and in other related documents.

THIS IS AN IMPORTANT DOCUMENT. ITS LOSS WILL CAUSE GREAT INCONVENIENCE.


EBG HOME OFFICE INTERIORS
(Contractor/Supplier)

Date: 09 13 -2012