Republic of the Philippines
DEPARTMENT OF TRANSPORTATION AND COMMUNICATION
Columbia Tower, Ortigas Ave., Mandaluyong City

PURCHASE ORDER

Date Prepared: 29 January 2013 : **Control No:** DOTC-2013-01-06

Purchasing Office: DOTC-PSPMS : **Basis of Purchase:** ABC, Quotations, SSVPC Report
: Bac Resolution No. S-GS-AMP-2013-2
:

TO; BAN BEE COMMERCIAL CO., INC.
852-856 C.M Recto Ave., Manila
: **Authority:** Pursuant to the provision of Section 53.9 of the IRR of R.A. 9184. Small Value Procurement

(Name of Contractors/ 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 ten (10) working days from date of receipt of P.O.**
:
: **F.O.B. METRO MANILA**

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1	1	unit	Digital Camera, 36x optical ultra zoom, 24mm super-wide angle, 14 megapixels, HD movie, dual IS Image stabilization, 3.0) 230K dot TFT color LCD, camera bag, tripod xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx FOR USE OF HRD.		₱15,990.00
				TOTAL	P15,990.00

RECOMMENDING APRROVAL:

ATTY. CATHERINE P. GONZALES
Undersecretary
and OIC, Assistant Secretary for Procurement

APPROVED:

EDUARDO SL. OBAN, JR.
Undersecretary for Operations

I hereby certify that the amount of P 15,990.00 **is available for the purchase of supplies/materials/equipment chargeable against;**
aoe(co)13.02.00010 (1/19/13) 221

EDNA C.TAPAR
Chief, Accounting Division
1/24/13

Received Purchase Order (PO). Contractor/ Supplier bound itself/himself to the terms and condition stipulated therein and in other related documents : **THIS IS AN IMPORTANT DOCUMENT. ITS LOSS WILL CAUSE GREAT INCONVENIENCE.**
PO-49-02-18-13

BAN BEE COMMERCIAL CO., INC.
(Contractor/Supplier)

Date: _____