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

PURCHASE ORDER

Date Prepared:	06 February 2013	**Control No:**	DOTC-2013-02-08
Purchasing Office:	DOTC-PSPMS	**Basis of Purchase:**	ABC, Quotations, SSVPC Report Bac Resolution No. S-GS-AMP-2013-6
TO:	**CHEROM GENERAL MERCHANDISING** Stall 23 Goodwill Commercial Center # 513 Rizal Avenue Sta. Cruz, 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 seven working days from date of receipt of P.O.** **F.O.B. METRO MANILA**	**(7)**

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1	1	unit	Scanner, branded, 4880 pixels maximum optical resolution, 9600 pixels mechanical resolution, A4 maximum scan area, reflective transparency, scanning options, one touch button, flatbed, not automatic document feeder (USB) xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx **FOR USE OF HRD**		P6,000.00
				TOTAL	P6,000.00

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 6,000.00 is available for the purchase of supplies/materials/equipment chargeable against;
COE(MOOE)13.02.00192(A1416)700

EDNA C.TAPAR
Chief, Accounting Division
2/20/13

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-50-02-22-13
270-3

CHEROM GENERAL MERCHANDISING
(Contractor/Supplier)
Date: