

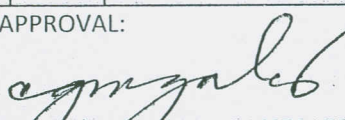

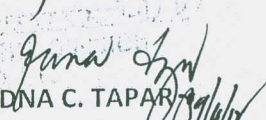
Republic of the Philippines
DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS
 The Columbia Tower, Ortigas Avenue, Mandaluyong City


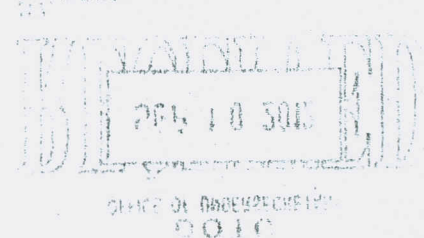
P U R C H A S E O R D E R

DATE PREPARED: 28-Aug-12	CONTROL NO. DOTC-2012-08-143
PURCHASING OFFICE: DOTC-PSPMS	BASIS OF PURCHASE: ABC; Quotations; SSVPC Report; BAC Resolution No. S-GS-AMP-2012-177
TO: McSA Marketing Ground Flr. Gedisco Bldg., 446 San Fernando St., Binondo, 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	3	pcs	Columnar Pad, 12 columns	43.70	131.10
2	3	pds	Columnar Notebook, 6 columns	21.00	63.00
3	3	pds	Columnar Notebook, 8 columns	21.00	63.00
4	250	rms	Bond Paper, short 70gsm	116.00	29,000.00
5	60	pck	Alphabetical Guide	61.00	3,660.00
6	10	pcs	Folder, 3-hole Ring Binder, short 1 1/2	128.00	1,280.00
7	10	rls	Cloth Tape 2"	170.00	1,700.00
8	200	pks	Post-It-Flag "sign here"	108.50	21,700.00
9	20	bxs	Staple Wire, Etona 23/245	110.00	2,200.00
10	7	bxs	Staple Wire, HD3LS 13mm	35.00	245.00
11	10	bxs	Staple Wire, HD3LS 15mm	45.90	459.00
12	15	pcs	Correctible Ribbon, Sharp	156.00	2,340.00
			*****nothing follows*****		
			(AMOUNT:SIXTY TWO THOUSAND EIGHT HUNDRED FORTY ONE PESOS AND 10/100 ONLY)		
			FOR USE OF DOTC-OSEC PROPER		
				TOTAL	P 62,841.10

DOTC
 OFFICE OF THE AUDITOR
 RECEIVED
 SEP 24 2012
 BY: *[Signature]*

RECOMMENDING APPROVAL:  ATTY. CATHERINE P. GONZALES Assistant Secretary for Procurement	I hereby certify that the amount of P. <u>62,841.10</u> is available for the purchase of supplies/materials/equipment chargeable against: OOC (M006) 12.09.01613 219191 (TKS)
APPROVED:  ATTY. RAFAEL ANTONIO M. SANTOS Undersecretary for Operations	 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.  McSA MARKETING (Contractor/Supplier) Date: <u>9/20/12</u>	THIS IS AN IMPORTANT DOCUMENT. ITS LOSS WILL CAUSE GREAT INCONVENIENCE. 141-3 
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