



Republic of the Philippines
DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS

18 July 2013

MR. BOB M. BARRANDA
152 Chica Street
Quiapo, Manila

Dear Mr. Barranda :

This is to inform you that as per Resolution No. S-GS-AMP-2013-82 of the Bids and Awards Committee (BAC) of this Office, your company is awarded the contract for the procurement of Hardware Materials based on your quotation dated 22 May 2013.

In view thereof, we are hereby transmitting the Purchase Order for said procurement. Kindly return said Purchase Order to us if you accept the terms and conditions stipulated therein with your signature in the space provided.

Thank you.

Very truly yours,

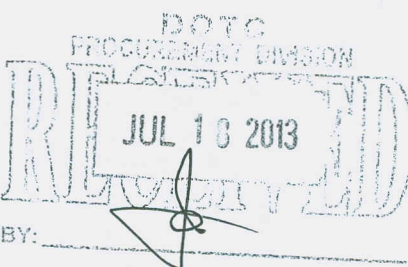

ATTY. ZENAIDA B. BAUTISTA-BITENG
Chief, Procurement Division

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

PURCHASE ORDER

Date Prepared: 08 July 2013 : Control No: DOTC-2013-07-37
Purchasing Office: DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report
: Bac Resolution No. S-GS-AMP-2013-82
: :
TO: CHAMPION HARDWARE & CO., INC. Authority: Pursuant to the provision of
152 Chica St., Quiapo, Manila : section 53.9 of IRR of R.A. 9184.
: Small Value Procurement

(Name of Contractors/ Supplier & Address) : TERMS: Complete delivery within seven (7)
PENALTY: One-tenth of one percent of the : working days from date of receipt of P.O.
total amount of this purchase order for :
each day of delay : F.O.B. METRO MANILA

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1	2	pails	Flat Latex, 701 Boysen	P2,131.75	P4,263.50
2	2	pails	Semi Gloss Latex, 715 Boysen	2,514.35	5,028.70
3	3	gals.	QDE Paint Black, Boysen	468.00	1,404.00
4	2	gals.	Flat Wall Enamel, Boysen	602.60	1,205.20
5	1	gal.	Polituff Body Filler	645.00	645.00
6	1	gal.	Paint Thinner	240.00	240.00
7	10	pcs.	Sand Paper, Water Proof	10.00	100.00
8	2	pcs.	Roller Brush 7"	35.00	70.00
9	3	pcs.	Baby Roller, High-Tech	35.00	105.00
10	4	pcs.	Paint Brush, 2"	20.00	80.00
11	4	pcs.	Paint Brush, 1-1/2"	15.00	60.00
X-X					
 BY: _____ FOR USE OF THE GSD - SUPPLY DIVISION					
				TOTAL	P13,201.40

RECOMMENDING APPROVAL:

[Signature]
ATTY. CAMILLE R. ALCARAZ-CAMPOS
Assistant Secretary for Procurement

APPROVED:
[Signature]
ATTY. CATHERINE P. GONZALES
Undersecretary for Administration and Procurement

I hereby certify that the amount of
P 13,201.40 is available for the
purchase of supplies/materials/equip-
ment chargeable against:
COECM (06) 13.07-01271 (A1914) 811
[Signature]
EDNA C. TAPAR
Chief, Accounting Division

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-80-07-18-13
JUL 18 2013

CHAMPION HARDWARE & CO., INC.
(Contractor/Supplier)

Date: 08-07-13