

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

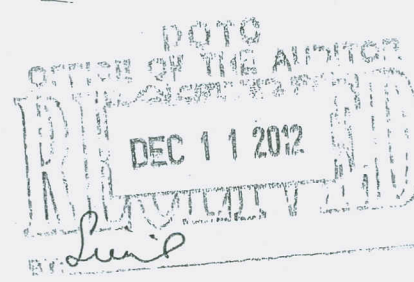
PURCHASE ORDER

Date Prepared: 29 November 2012 : **Control No:** DOTC-2012-11-187

Purchasing Office: DOTC-PSPMS : **Basis of Purchase:** ABC, Quotations, SSVPC Report
 : Bac Resolution No. S-GS-AMP-2012- *226*

TO: **K Servico Trade, Inc** : **Authority:** Pursuant to the provision of
 621 JP Rizal St. Concepcion Marikina City : section 53.9 of IRR f 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.	QYT.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1	3	units	Motorcycles 125: 4 stroke, 57.0 mm x 48.8 mm., 124 cm3 9.2:1 9.2 Kw (12.5ps.)/9000prm, 8.35N.m. (0.85 kg.m)/8500rpm, CDI 4-Speed Constant Mesh, Front Telescopic, Coil/Spring, Oil Dampes, Front 80/90 18 E27, Front disc, 14L.D27 x-x <div style="text-align: center; margin-top: 10px;"> <p>FOR THE USE OF GSD</p>  </div>	P 64,500.00	P 193,500.00
TOTAL					P 193,500.00

RECOMMENDING APPROVAL:

Zenaida B. Biteng
ATTY. ZENaida B. BITENG
 OIC, Assistant Secretary for Procurement

APPROVED:

Dante M. Lantin
DANTE M. LANTIN
 OIC, Undersecretary for Operations

I hereby certify that the amount of P 193,500.00 is available for the purchase of supplies/materials/equipment chargeable against;

COE (10) 12. 11. 00028 (A 12191) 241

Edna C. Tapar
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.**
P0-20-12-03-12

K Servico Trade, Inc

 (Contractor/Supplier)

Date: 12/10/12