



Republic of the Philippines
DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS

02 July 2013

MR. MARIO R. OGANIA
Blk13 Lot 2 Phase K Francisco Homes
City of San Jose Delmonte Bulacan


Dear Mr. Oganía :

This is to inform you that as per Resolution No. S-GS-AMP-2013-61 of the Bids and Awards Committee (BAC) of this Office, your company is awarded the contract for the procurement of Steel Rack 6 Layers based on your quotation dated 02 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,

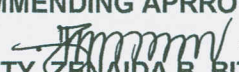

ATTY. ZENAIDA B. BAUTISTA-BITENG
Chief, Procurement Division

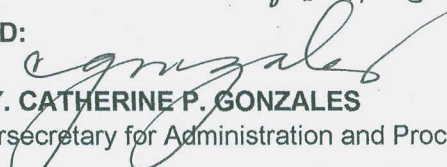
Republic of the Philippines
DEPARTMENT OF TRANSPORTATION AND COMMUNICATION
 Columbia Tower, Ortigas Ave., Mandaluyong City

PURCHASE ORDER


Date Prepared: 25 June 2013 : **Control No:** DOTC-2013-06-26
Purchasing Office: DOTC-PSPMS : **Basis of Purchase:** ABC, Quotations, SSVPC Report
 : Bac Resolution No. S-GS-AMP-2013-61
TO: **MDO TRADING** : **Authority:** Pursuant to the provision of
 Blk13 Lot2 Phase K Francisco Homes : section 53.9 of IRR of R.A. 9184.
 City of San Jose Delmonte, Bulacan : Small Value Procurement
(Name of Contractors/ Supplier & Address) : **TERMS: Complete delivery within thirty (30)**
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	20	pcs.	Steel open type shelves all steel made to order fabricated with gauge no. 22 provided with 7 adjustable shelves equipped with double stiffeners, with angular post controlled of triangular bracing on top to bottom, painted with enamel smooth gray finish Dimensions: 72"Hx72"Wx24"D. X-X FOR USE OF COA-DOTC.	P19,750.00	P395,000.00
				TOTAL	P395,000.00

RECOMMENDING APPROVAL:

ATTY. ZENAIDA B. BITENG
 OIC, Assistant Secretary for Procurement
June 26, 2013

APPROVED:

ATTY. CATHERINE P. GONZALES
 Undersecretary for Administration and Procurement

I hereby certify that the amount of P 395,000.00 is available for the purchase of supplies/materials/equipment chargeable against:
 COA (W) 13-01-00014 (A 19141) 221


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-67-07-01-13

MDO TRADING

 (Contractor/Supplier)
 Date: _____