PURCHASE ORDER

Date Prepared:	28 May 2013	: **Control No:**	DOTC-2013-05-35
Purchasing Office:	DOTC-PSPMS	: **Basis of Purchase:**	ABC, Quotations, SSVPC Report
		: Bac Resolution No. S-GS-AMP-2013-79	

TO: **SANNY JAMES DRY GOODS STORE**
GS-25/IS-14 New Divisoria Mall, Sto. Cristo St.,
Yangco Market, Binondo, Manila
(Name of Contractors/ Supplier & Address)

Authority: Pursuant to the provision of section 53.9 of IRR of R.A. 9184. Small Value Procurement

PENALTY: One-tenth of one percent of the total amount of this purchase order for each day of delay

TERMS: Complete delivery within five (5) working days from date of receipt of P.O.

F.O.B. METRO MANILA

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1	70	pcs.	Colored Polo Shirts with DOTC Logo x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	P250.00	P17,500.0
			FOR USE OF THE DOTC - HRD		
				TOTAL	P17,500.00

DOTC OFFICE OF THE AUDITOR RECEIVED JUL 17 2013 BY: [signature]

RECOMMENDING APRROVAL:

ATTY. CAMILLE R. ALCARAZ-CAMPOS
Assistant Secretary for Procurement

APPROVED:

ATTY. CATHERINE P. GONZALES
Undersecretary for Administration and Procurement

I hereby certify that the amount of P 17,500 - **is available for the purchase of supplies/materials/equipment chargeable against;**
COE (MOOE) 13-07-01835 (A.1a1a1) 969-018)

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

SANNY JAMES DRY GOODS STORE
(Contractor/Supplier)
Date: 21 May 2013

THIS IS AN IMPORTANT DOCUMENT. ITS LOSS WILL CAUSE GREAT INCONVENIENCE.

PO-72-07-12-13

343