



Republic of the Philippines
DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS

08 April 2013

MS. ELIZABETH Q. ACEBU
#10 Copenhagen Street
Provident Village, Marikina City


Dear Ms. Acebu :

This is to inform you that as per Resolution No. S-GS-AMP-2013-29 of the Bids and Awards Committee (BAC) of this Office, your company is awarded the contract for the procurement of Transportation Services based on your quotation dated 20 March 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

DEPARTMENT OF TRANSPORTATION AND COMMUNICATION
Columbia Tower, Ortigas Ave., Mandaluyong City

PURCHASE ORDER

Date Prepared: 08 April 2013	Control No: DOTC-2013-04-13
Purchasing Office: DOTC-PSPMS	Basis of Purchase: ABC, Quotations, SSVPC Report Bac Resolution No. S-GS-AMP-2013-29
TO: LUCKY 3 TOURS #10 Copenhagen St. Provident Village, Marikina City	Authority: Pursuant to the provisions of section 53.9 of IRR of R.A. 9184. Small Value Procurement
(Name of Contractors/ Supplier & Address)	TERMS: Complete delivery within seven (7) working days from date of receipt of P.O.
PENALTY: One-tenth of one percent of the 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	1	bus	Bolbok to Mt. Samat, Bataan and vice versa		P67,165.20	
2	2	buses	Bolbok & Bauan, Batangas to Capas, Tarlac and vice versa		113,285.20	
3	1	coaster	Camp Aguinaldo Q.C. to Capas, Tarlac and vice versa		28,141.20	
4	1	van	For the Working Group/Sekretariat X-X		39,341.20	
					TOTAL	P247,932.80

FOR USE OF DOTC

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 247,932.80 is available for the
purchase of supplies/materials/equip-
ment chargeable against;

COE (M008) 17.07.01098
A 14141 (781)

[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.

FD
Service prov
PO-70-07-08-13

[Signature] LUCKY 3 TOURS
(Contractor/Supplier)
Date: _____