08 April 2013

MS. GLORIA PADILLO 1570 M.H. Del Pilar Street Cor. Pedro Gil St., Ermita, Manila

Dear Ms. Padillo:

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 04 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 DOTC-2013-04-14 **Date Prepared:** 0.8 April 2013 Control No: **Purchasing Office** DOTC-PSPMS **Basis of Purchase:** ABC, Quotations, SSVPC Report Bac Resolution No. S-GS-AMP-2013-29 TO: TRANS-VENTURES TOURS SERVICES Pursuant to the provisions of **Authority:** 1570 M.H. Del Pilar St. Cor. Pedro Gil St. section 53.9 of IRR of R.A. 9184. Small Value Procurement Ermita, Manila TERMS: Complete delivery within seven (7) (Name of Contractors/ Supplier & Address) 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 QTY. UNIT **DESCRIPTION OF MERCHANDISE OR ARTICLE** UNIT TOTAL AMOUN' PRICE No. 5 buses Arroceros, Manila, Camp Aguinaldo to Mt. Samat, Bataan, P175,650 and vice versa FOR USE OF DOTC TOTAL P175,65 I hereby certify that the amount of RECOMMENDING APRROVAL: P /71, 600.00 is available for the purchase of supplies/materials/equipment chargeable against; ATTY. CAMILL R. ALCARAZ-CAMPOS coe (MIOC)/7-07. 01097 Assistant Secretary for Procurement A19191 (71 APPROVED: Man C. Azur EDNA C.TAP ATTY. CATHERINE P. GONZALES Chief, Accounting Divis Undersecretary for Administration and Procurement Réceived Purchase Order (PO). Contractor/ THIS IS AN IMPORTANT DOCUMENT. ITS LOS WILL CAUSE GREAT INCONVENIENCE. Supplier bound itself/himself to the terms and condition stipulated therein and in other related documents

TRANS-VENTURES TOUR SERVICES
(Contractor/Supplier)