

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

PURCHASE ORDER

Date Prepared: 17 December 2013 : **Control No:** DOTC-2013-12-88

Purchasing Office: DOTC-PSPMS : **Basis of Purchase:** ABC, Quotations, SSVPC Report
 : Bac Resolution No. S-GS-AMP-2013-229

TO: ENJER PLASTIC MANUFACTURING CORP. : **Authority:** Pursuant to the provision of
 #60 Sapang Bakaw, Lawang Bato Valenzuela :
 City Metro Manila : Section 53.9 of the IRR of 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 :
 : **F.O.B. METRO MANILA**

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1	500	pcs	TRAFFIC CONES H=30 inches =78 Cm Material - flexible polymer (PVC), rubber/plastic Cone - hallow, lightweight Color - orange for conical section xxx For the use of the Office of Undersecretary for Planning and Project Development With one (1) year warranty for factory defect and upon colors fastness of plastic traffic cones.	537.60	268,800.00
				TOTAL	P268,800.00

OFFICE OF THE AUDITOR
 DEC 26 2013
 BY: *[Signature]*

RECOMMENDING APPROVAL:

[Signature]
LORNA P. BUÑAG
 OIC, Assistant Secretary for Procurement

APPROVED: *[Signature]*
ATTY. MARIA KAREN S. OLIDAN
 OIC, Undersecretary for Procurement

I hereby certify that the amount of **P 268,800.00** is available for the purchase of supplies/materials/equipment chargeable against:
006(MMOA)19-17, 02647(A191A1)768

[Signature]
EDNA C. TAPAR
 Chief, Accounting Division
 11/20/13

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.**
126-23

ENJER PLASTIC
ENJER PLASTIC MANUFACTURING CORP.
 (Contractor/Supplier)
 Date: 12-26-13

DOTC
 PROCUREMENT DIVISION

 DEC 23 2013
 BY: _____