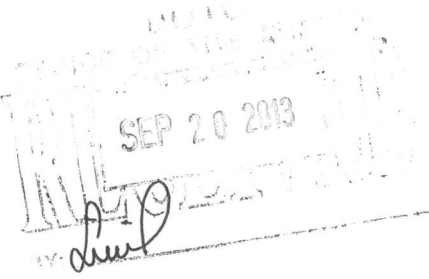


Republic of the Philippines
DEPARTMENT OF TRANSPORTATION AND COMMUNICATION
Columbia Tower, Ortigas Ave., Mandaluyong City

PURCHASE ORDER

Date Prepared:	25 June 2013	Control No:	DOTC-2013-06-25
Purchasing Office:	DOTC-PSPMS	Basis of Purchase:	ABC, Quotations, SSVPC Report Bac Resolution No. S-GS-AMP-2013-60
TO:	KSERVICO 621 JP Rizal St. Concepcion, Marikina City	Authority:	Pursuant to the provision of section 53.9 of IRR of R.A. 9184. Small Value Procurement
(Name of Contractors/ Supplier & Address)		TERMS:	Complete delivery within ten (10) 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	4	pcs.	Helmets ✓	P2,500.00	P10,000.00
2	5	pairs	Boots ✓	2,700.00	13,500.00
3	6	pcs.	Raincoats ✓	850.00	5,100.00
4	6	pcs.	Range Back Bag	3,100.00	18,600.00
5	4	pcs.	Carrier Box with bracket ✓ (1) pc X-X	4,850.00	19,400.00
FOR USE OF GSD.					
					
				TOTAL	P66,600.00

RECOMMENDING APPROVAL:

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

I hereby certify that the amount of
P 66,600.00 is available for the
purchase of supplies/materials/equip-
ment chargeable against:
COE (1000) 13-06-01081

APPROVED:

[Signature]
ATTY. CATHERINE P. GONZALES
Undersecretary for Administration and Procurement

[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.**
PO-66-07-01-13

NFMSSA
[Signature]
KSERVICO

(Contractor/Supplier)

Date: SEP. 20, 2013

**HEBE
SICM**