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

<u>PURCHASE ORDER</u> Date Prepared: 03 September 2013 : Control No: DOTC-2013-09-53 **Purchasing Office:** DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report : Bac Resolution No. S-GS-AMP-2012-163 TO; PROJECT UNLIMITED PHILIPPINES, INC. : Authority: Pursuant to the provision of Door #8 Granada Ave., Villa Ortigas II, Q.C. Section 53.9 of the IRR of R.A. 9184. Small Value Procurement **TERMS: Complete delivery within thirty** (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 **METRO MANILA** F.O.B. ITEM QTY. UNIT **DESCRIPTION OF MERCHANDISE OR ARTICLE** UNIT TOTAL PRICE No. **AMOUNT** 127.25 Supply and Installation of Wood Laminated Flooring P119,075,00 sq.m. #470 including accessories as per sample materials and 2 pcs. Profiles (doors only) and 18 pcs. End Profiles. FOR USE OF THE TRAINING ROOM (Unit 156) TOTAL P119,075.00 RECOMMENDING\_APRROVAL: I hereby certify that the amount of P /19.071is available for the purchase of supplies/materials/equip-

LE R. ALCARAZ-CAMPOS Assistant Secretary for Procurement with

APPROVED:

ATTY. CATHERINE P. GONZALES

Undersegretary For Administration and Procurement

ment chargeable against;

COE (NOCE) 12.08.01479 (1.19191) 811001

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.

(8-7 PO-95-09-17-13

PROJECT UNLIMITED PHILIPPINES, INC.

(Contractor/Supplier)