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

PURCHASE ORDER

Date Prepared: 06 September 2013	:	**Control No:**	DOTC-2013-09-54
Purchasing Office: DOTC-PSPMS	:	**Basis of Purchase:**	ABC, Quotations, SSVPC Report
	:	Bac Resolution No. S-GS-AMP-2013-145	
TO; BAN BEE COMMERCIAL CO., INC. 856-858 C.M. Recto Avenue, Manila	:	**Authority:**	Pursuant to the provision of Section 53.9 of the IRR of R.A. 9184. Small Value Procurement
(Name of Contractors/ Supplier & Address) **PENALTY: One-tenth of one percent of the total amount of this purchase order for each day of delay**	:	**TERMS: Complete delivery within seven (7) working days from date of receipt of P.O.** **F.O.B. METRO MANILA**	

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1	5	rms.	A3 Copy Paper 70gsm, (420x297, 500 sheets/ream x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x **FOR USE OF PMS-EADD.**	P290.00	P1,450.00
				TOTAL	P1,450.00

RECOMMENDING APRROVAL:

ATTY. CAMILLE R. ALCARAZ-CAMPOS
Assistant Secretary for Procurement

APPROVED:

ATTY. CATHERINE P. GONZALES
Undersecretary For Administration and Procurement

I hereby certify that the amount of P 1,450.00 **is available for the purchase of supplies/materials/equipment chargeable against;**
COE(MOOE) 13.09.01800 (A(1(a)) 7JT001

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.

638 PO-96-09-18-13

BAN BEE COMMERCIAL CO., INC.
(Contractor/Supplier)

Date: ____________