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DEPARTMENT OF TRANSPORTATION AND COMMUNICATION
Columbia Tower, Ortigas Ave., Mandaluyong City

PURCHASE ORDER

Date Prepared: 11 October 2013 : **Control No:** DOTC-2013-10-67

Purchasing Office: DOTC-PSPMS : **Basis of Purchase:** ABC, Quotations, SSVPC Report
: Bac Resolution No. S--GS-AMP-2013-170 ✓

TO : DAILA HERBAL COMMUNITY ENTERPRISES, INC. : **Authority:** Pursuant to the provision of
63 San Rafael Street, Bo. Kapitolyo : Section 36 of the Revised IRR of R.A. 9184.
Pasig City : Small Value Procurement

(Name of Contractors/ Supplier & Address) : **TERMS: Complete delivery within fifteen (15)**
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 No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1	237	Liters	Hand Sanitizer, 70% alcohol -X-X-X-X-X-X-X-X-X-X FOR USE OF DOTC-Proper	340.00	80,580.00
				TOTAL	80,580.00

RECOMMENDING APPROVAL:

[Signature]
ATTY. CAMILLE R. ALCARAZ-CAMPOS
Assistant Secretary for Procurement

APPROVED:
[Signature]
ATTY. CATHERINE P. GONZALES
Undersecretary For Administration and Procurement

I hereby certify that the amount of P 80,580.00 is available for the purchase of supplies/materials/equipment chargeable against:
COE (MOC) 17-10-CR110 (A12191) 75001

[Signature]
EDNA C. TAPAR
Chief, Accounting Division
[Signature]

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.**
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[Signature] 10/24/13
DAILA HERBAL COMMUNITY ENTERPRISES, INC.

(Contractor/Supplier)

Date: _____