Flor, For Posting
TY. Fred

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

PURCHASE ORDER

Date Prepared:	21 October 2013	**Control No:**	DOTC-2013-10-72
Purchasing Office:	DOTC-PSPMS	**Basis of Purchase:**	ABC, Quotations, SSVPC Report Bac Resolution No. S-GS-AMP-2013-183
TO: FRANCISCO GLASS & ALUMINUM SUPPLY & SERVICE 31-H Celia Rd. Subd. Camarin Caloocan City		**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 working days from date of receipt of P.O.**	**(7)**
		F.O.B.	**METRO MANILA**

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1	34	pcs	Door Closer	5,000.00	170,000.00
2	50	boxes	Lockset	840.00	42,000.00
3	16	pcs	Handle	1,250.00	20,000.00
4	6	pcs	Alignment	1,000.00	6,000.00
5	1	unit	Glass door, 1/2 thick, bronze glass, FD 100 with complete accessories and installation 36x77	15,500.00	15,500.00
			-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
				TOTAL	**253,500.00**

DOTC
OFFICE OF THE AUDITOR
RECEIVED
NOV 19 2013
BY: Lini

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 253,500.00 **is available for the purchase of supplies/materials/equipment chargeable against;**
COE(MOOE)13-11-02250 (A19191) 811001

EDNA C.TAPAR
Chief, Accounting Division
11/6/13

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.

...ISCO GLASS & ALUMINUM SUPPLY & SERVICE
(Contractor/Supplier)
...te: Nov 18, 2013