



Republic of the Philippines
DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS

02 July 2013

MS. NERISSA P. CAMOTA
621 JP Rizal Street
Concepcion Marikina City

Dear Ms. Camota :

This is to inform you that as per Resolution No. S-GS-AMP-2013-60 of the Bids and Awards Committee (BAC) of this Office, your company is awarded the contract for the procurement of Helmets, Boots, Raincoat, Bag and Carrier Box based on your quotation dated 24 April 2013.

In view thereof, we are hereby transmitting the Purchase Order for said procurement. Kindly return said Purchase Order to us if you accept the terms and conditions stipulated therein with your signature in the space provided.

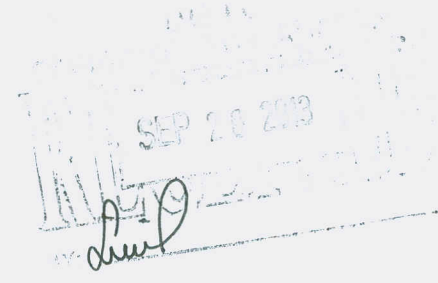
Thank you.

Very truly yours,


ATTY. ZENAIDA B. BAUTISTA-BITENG
Chief, Procurement Division

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** : **Authority:** Pursuant to the provision of
621 JP Rizal St. Concepcion, Marikina City : section 53.9 of IRR of R.A. 9184.
: Small Value Procurement
(Name of Contractors/ Supplier & Address) : **TERMS:** Complete delivery within ten (10)
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	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	4,850.00	19,400.00
X-X					
<div style="text-align: center;"> <p>FOR USE OF GSD.</p>  </div>					
TOTAL					P66,600.00

RECOMMENDING APPROVAL:

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

APPROVED:

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

I hereby certify that the amount of **P 66,600.00** is available for the purchase of supplies/materials/equipment chargeable against:
COEC(M006)17-06.01081

[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.**

[Signature]
KSERVICO

(Contractor/Supplier)

Date: SEP. 20, 2013