Columbia Tower, Ortigas Ave., Mandaluyong

PURCHASE ORDER

Date Prepared: 28 December 2012 : Control No: DOTC-2012-[illegible]

Purchasing Office: DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC [illegible]
: Bac Resolution No. S-GS-AMP-2012-236

TO: TIMES TRADING CO., INC.
535-525 Quintin Paredes St., 1006 Manila

: Authority: Pursuant to the provision of section 53.9 of IRR f 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	30	bxs	Fastener , Cortan 2" capacity	P 130.00	P 3,900.00
			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 DOTC SUPPLY		
				TOTAL	P 3,900.00

DOTC
OFFICE OF THE AUDITOR
RECEIVED
FEB 09 2013
BY: [signature]

RECOMMENDING APRROVAL:

[signature]
ATTY. CATHERINE P. GONZALES
Assistant Secretary for Procurement

APPROVED:

[signature]
EDUARDO SL. OBAN, JR.
Undersecretary for Operations

I hereby certify that the amount of P 3,900.00 is available for the purchase of supplies/materials/equipment chargeable against;

COE(MOOE)12.12.02950 (A1a1a1) 7%. 3,819.64
(A1a1b1) 7%. 80.36

[signature]
EDNA C.TAPAR
Chief, Accounting Division
[illegible]

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.

244-2 PO-45-01-31-13

[signature]
TIMES TRADING CO., INC.
(Contractor/Supplier)
Date: 02-07-13