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

PURCHASE ORDER

Date Prepared:	29 November 2012	: **Control No:**	DOTC-2012-11-187
Purchasing Office:	DOTC-PSPMS	: **Basis of Purchase:**	ABC, Quotations, SSVPC Report
		: Bac Resolution No. S-GS-AMP-2012-	226
TO:	K Servico Trade, Inc	: **Authority:**	Pursuant to the provision of
	621 JP Rizal St. Concepcion Marikina City	:	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 (7) working days from date of receipt of P.O.
F.O.B. METRO MANILA

ITEM No.	QYT.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1	3	units	**Motorcycles 125: 4 stroke, 57.0 mm x 48.8 mm., 124 cm3 9.2:1 9.2 Kw (12.5ps.)/9000prm, 8.35N.m. (0.85 kg.m)/8500rpm, CDI 4-Speed Constant Mesh, Front Telescopic, Coil/Spring, Oil Dampes, Front 80/90 18 E27, Front disc, 14L.D27** 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 THE USE OF GSD** DOTC OFFICE OF THE AUDITOR RECEIVED DEC 11 2012 BY: Luis	P 64,500.00	P 193,500.00
				TOTAL	P 193,500.00

RECOMMENDING APRROVAL:

ATTY. ZENAIDA B. BITENG
OIC,Assistant Secretary for Procurement

APPROVED:

12.29.12
DANTE M. LANTIN
OIC, Undersercretary for Operations

I hereby certify that the amount of P 193,500.00 is available for the purchase of supplies/materials/equipment chargeable against;
COE(LO)12.11.00028(A1a1a1) 241

EDNA C.TAPAR
Chief, Accounting Division
12/7/12

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.
PO-20-12-03-12

K Servico Trade, Inc
(Contractor/Supplier)

Date: 12/10/12