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-2012-11-185
Purchasing Office:	DOTC-PSPMS	: **Basis of Purchase:**	ABC, Quotations, SSVPC Report : Bac Resolution No. S-GS-AMP-2012-219 :
TO:	AA Interiors Ent. 1354 Estrella St., Makati City	: **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 (7) working days from date of receipt of P.O.**

: **F.O.B. METRO MANILA**

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1	110.57	sq ft	**Supply and installation of 110.57 square feet Roller Blinds - 4 panels Color: FC 4201 A. Gold** 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-x	P178.00	P19,681.00
			Information System Division DOTC OFFICE OF THE AUDITOR RECEIVED JAN 29 2013 BY:		
				TOTAL	P19,681.00

RECOMMENDING APRROVAL:

ATTY. CATHERINE P. GONZALES
Assistant Secretary for Procurement

APPROVED:

EDUARDO SL. OBAN, JR.
Undersecretary for Operations

I hereby certify that the amount of P19,681.00 is available for the purchase of supplies/materials/equipment chargeable against;
CCE(MOOE) 12-12-02675 AIalal 811

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.**

190-2 PO-31-01-03-13

AA Interiors Ent.

(Contractor/Supplier)

Date: 28 JANUARY 2013