

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

PURCHASE ORDER

Date Prepared: 16 January 2013 : **Control No:** DOTC-2013-01-01
Purchasing Office: DOTC-PSPMS : **Basis of Purchase:** ABC, Quotations, SSVPC Report
: Bac Resolution No. S-GS-AMP-2012-252
TO: THE WORLDWIDE LIFESTYLE TIMEPIECES, INC. **Authority:** Pursuant to the provision of
MAJALCO BLDG. (Back of Intertek Bldg.) : section 53.9 of IRR f R.A. 9184.
2310 Pasong Tamo Ext., Makati City : Small Value Procurement
(Name of Contractors/ Supplier & Address) : **TERMS: Complete delivery within seven (7)**
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	15	pcs.	Men's Wristwatches (Model 7S26-03SO WGS)	P 4,590.00	P 68,850.00
2	17	pcs.	Ladie's Wristwatches (Model 4207-00X0 WGS) X-X	4,590.00	78,030.00
				TOTAL	P146,880

FOR USE OF DOTC ADMIN. SERVICE

DOTC
OFFICE OF THE AUDITOR
JAN 21 2013
[Signature]

RECOMMENDING APPROVAL:
[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 146,880.00 is available for the
purchase of supplies/materials/equip-
ment chargeable against;
COE (MODE) 13-01-00023 ATara1
[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.**
PD-38-01-18-13

THE WORLDWIDE LIFESTYLE TIMEPIECES INC.
(Contractor/Supplier) *[Signature]*
Date: NICANOR S. JORGE JR. 1-21-13