DEPARTMENT OF TRANSPORTATION AND COMMUNICATION
Columbia Tower, Ortigas Ave., Mandaluyong City

# PURCHASE ORDER

| | | | |
|---|---|---|---|
| **Date Prepared:** | **13 August 2014** | : **Control No:** | **DOTC-2014-08-73** |
| **Purchasing Office:** | **DOTC-PSPMS** | : **Basis of Purchase:** ABC, Quotations, SSVPC Report<br>: Bac Resolution No. **S--GS-AMP-2014-143** | |
| **TO:** | **LUZON SALES CO., INC.**<br># 684 Gonzalo Puyat St., Quiapo,<br>Manila | : **Authority:** | Pursuant to the provision of<br>Section 53.9 of the IRR of R.A. 9184.<br>Small Value Procurement |
| **( Name of Contractors/ Supplier & Address )**<br>**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.**<br>: **F.O.B. METRO MANILA** | |

| ITEM No. | QTY. | UNIT | DESCRIPTION OF MERCHANDISE OR ARTICLE | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| 1 | 2 | pcs | Plywood 3/4" ordinary | 1,150.00 | 2,300.00 |
| 2 | 1 | pc | Plywood 1/4" ordinary | 365.00 | 365.00 |
| 3 | 7 | pcs | Lumber, 1/2 x 2 x 8" | 60.00 | 420.00 |
| 4 | 4 | ltrs | Concealed Hinges, Inset | 25.00 | 100.00 |
| 5 | 4 | ltrs | Bottom knob, brown | 31.00 | 124.00 |
| 6 | 1 | kl | Common Nail, # 1" | 60.00 | 60.00 |
| 7 | 1/2 | ltr | Stikwel | 95.00 | 95.00. |
| 8 | 1 | ltr | Polittuf | 175.00 | 175.00 |
| 9 | 2 | ltrs | Lacquer Primer Surfacer | 185.00 | 370.00 |
| 10 | 2 | pcs | Drawer Lock Yale | 160.00 | 320.00 |
| 11 | 4 | pcs | Magnetic Catches | 18.00 | 72.00 |
| | | | 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-x-x-x- | | |
| | | | With three (3) months warranty on expendable supplies and one (1) year warranty on non-expendable supplies. | | - |
| | | | **FOR THE USE OF THE GSD-DOTC (UNIT 47 )** | | - |
| | | | | **TOTAL** | **4,401.00** |

**RECOMMENDING APRROVAL:**

**ATTY. CAMILLE R. ALCARAZ-CAMPOS**
Assistant Secretary for Procurement

**I hereby certify that the amount of P** 4,401 **is available for the purchase of supplies/materials/equipment chargeable against;**
COE(MOOE)14-08-01672
1000100000014
JOR/204001

**APPROVED:**

**ATTY. CATHERINE P. GONZALES**
Undersecretary For Administration and Procurement

**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.**

18-34

ANGEL ASIMORO

***LUZON SALES CO., INC.***
**(Contractor/Supplier)**

**Date:** 10-6-14