

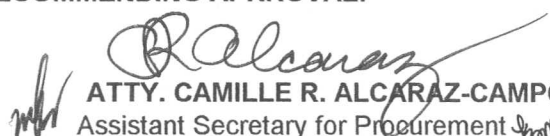
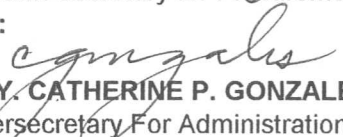
for website


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

PURCHASE ORDER

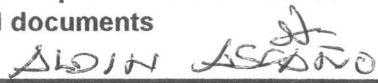

Date Prepared: 05 March 2014 : **Control No:** DOTC-2014-03-16
Purchasing Office: DOTC-PSPMS : **Basis of Purchase:** ABC, Quotations, SSVPC Report
 : Bac Resolution No. S--GS-AMP-2014-14
TO : **SPH International Corporation** : **Authority:** Pursuant to the provision of
 1102 Quiricada Extention, Tondo Manila : Section 53.9 of the IRR of R.A. 9184.
 : Small Value Procurement
 (Name of Contractors/ Supplier & Address) : **TERMS:** Complete delivery within ten (10)
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	reams	Bond paper Short 70 gsm	110.00	1,650.00
2	12	reams	Copy Paper Short 70 gsm	124.00	1,488.00
3	24	reams	Mimeo Short 70 gsm	117.00	2,808.00
4	84	pcs	Ballpen Black (pilot)	19.10	1,604.40
			XX XXXXXX XXXX XXXXXX XXXXXX XX		
FOR THE USE OF ACTION CENTER					
<p>Per PVUy, these items are not available in PS-DBM (see handwritten memo from PVU to CPG)</p>					
				TOTAL	7,550.40

RECOMMENDING APPROVAL:

ATTY. CAMILLE R. ALCARAZ-CAMPOS
 Assistant Secretary for Procurement
APPROVED:

ATTY. CATHERINE P. GONZALES
 Undersecretary For Administration and Procurement

I hereby certify that the amount of P 7,550.40 is available for the purchase of supplies/materials/equipment chargeable against: PS-DBM (1002200000000)
 (see handwritten memo from PVU to CPG)

EDNA C. TAPAR
 Chief, Accounting Division
 3/21/14

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.**


ALDIN ASCANO
 SPH INTERNATIONAL CORPORATION
 (Contractor/Supplier)
 Date: 4/4/14


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