For posting

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

PURCHASE ORDER

Date Prepared: 25 October 2013 : **Control No:** DOTC-2013-10-75

Purchasing Office: DOTC-PSPMS : **Basis of Purchase:** ABC, Quotations, SSVPC Report
: **Bac Resolution No. S-GS-AMP-2013-158**

TO : **BLIM'S GENERAL MERCHANDISE**
110 Kaingin Road, Balintawak, Q. C.
: **Authority:** Pursuant to the provision of Section 53.9 of the IRR of R.A. 9184. Small Value Procurement

PENALTY: One-tenth of one percent of the total amount of this purchase order for each day of delay
: **TERMS: Complete delivery within ten (10) 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	1	pc	Lumber 2"x 2' x 8" KD	200.00	200.00
2	6	pcs	Plywood 3/4 ord.	1,028.00	6,168.00
3	1	pc	Plywood 1/2 ord.	642.00	642.00
4	1	pc	Plywood 1/4 ord.	338.00	338.00
5	18	pcs	Lumber 1/2 x 2" x 8"	54.00	972.00
6	2	ltrs	Stikwel	121.00	242.00
7	2	ltrs	Polituff Body Filler	178.00	356.00
8	2	gals	Auto lacquer Primer Surface, Boysen	653.00	1,306.00
9	1	gals	QDE Semi Gloss Boysen	590.00	590.00
10	2	kls	Common Nail 1"	52.00	104.00
11	2	kls	Common Nail 2"	47.00	94.00
12	1	kl	Concrete Nail 1"	80.00	80.00
13	2	pcs	Baby Roller Hi-Tech 4"	35.00	70.00
14	16	pcs	Concealed Hinges overlap	20.00	320.00
15	4	pcs	Concealed Hinges Inset	20.00	80.00
16	20	pcs	Sand Paper Bufallo water proof#100	18.00	360.00
17	20	pcs	Sand Paper Bufallo water proof # 120	15.00	300.00
18	5	kls	Rags Small	65.00	325.00
19	2	pcs	Paint Brush 2" White Bristle	23.00	46.00
20	2	pcs	Paint Brush 1" White Bristle	11.00	22.00
			x-x-x-x-x-x-x-x-x--x-x-x-x-x-x-x-x-x-x-x-x-x-x--x		
			FOR THE USE OF THE OFFICE OF DIR. MALVAR		
				TOTAL	**12,615.00**

RECOMMENDING APRROVAL:

for
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 12,615.00 is available for the purchase of supplies/materials/equipment chargeable against;
COA(NMM)13-12-02693(a)(a)(a)811001

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.**

12/4/13

BLIM'S GENERAL MERCHANDISE
(Contractor/Supplier)

Date: 12/20/13-3:24PM