

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

PURCHASE ORDER

Date Prepared: 27 December 2013 : **Control No:** DOTC-2013-12-101
Purchasing Office: DOTC-PSPMS : **Basis of Purchase:** ABC, Quotations, SSVPC Report
: Bac Resolution No. S--GS-AMP-2013- 240
TO : MVI JEWELERS : **Authority:** Pursuant to the provision of
150 Jupiter Street, Bel-Air Village, Makati City : 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 :
: **F.O.B. METRO MANILA**

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1	23	pcs	MEN'S WATCHES- Automatic, White Dial, Silver and Gold Bracelet, Day and Date Calendar (Seiko 5)	5,200.00	119,600.00
2	24	pcs	WOMEN'S WATCHES - Automatic, White Dial, Silver Casing, Silver and Gold Bracelet, Day and Date Calendar (Seiko 5) X-X	4,000.00	96,000.00
FOR USE OF THE PERSONNEL DIVISION					
					12% VAT 25,872.00
TOTAL					241,472.00

RECOMMENDING APPROVAL:

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

C. Gonzales
ATTY. CATHERINE P. GONZALES
Undersecretary For Administration and Procurement

I hereby certify that the amount of P 241,472.00 is available for the purchase of supplies/materials/equipment chargeable against:
COCOMOD (13-12-02870 (212191) 989.007
Edna C. Tapar
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.

MVI Jewelers

MVI JEWELERS
(Contractor/Supplier)
Date: 1/17/14

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