

Posting

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

PURCHASE ORDER

Date Prepared: 23 December 2013 : **Control No:** DOTC-2013-12-92
Purchasing Office: DOTC-PSPMS : **Basis of Purchase:** ABC, Quotations, SSVPC Report
 : Bac Resolution No. S-GS-AMP-2013-220
TO: CHAMPION HARDWARE & CO., INC. : **Authority:** Pursuant to the provision of
 152 Chica St., Quiapo, 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	10	pcs	Plywood 3/4 Ordinary	1,079.00	10,790.00
2	2	pcs	Plywood 1/2 Ordinary	672.80	1,345.60
3	35	pcs	Lumber, 1/2 x 2 x 8 KD	64.00	2,240.00
4	2	kls	Common Nails 2"	60.00	120.00
5	2	kls	Common Nails 1"	64.00	128.00
6	4	liter	Polituff Body Filter	185.00	740.00
7	3	liter	Stickwel	140.00	420.00
8	3	gals	Auto Lacquer, Primer Surfacer	690.20	2,070.60
9	2	gals	Auto Lacquer, Putty	676.30	1,352.60
10	4	pcs	Lumber 2 x 2 x 8 KD	220.00	880.00
11	1	kilo	Concrete Nails 2-1/2"	90.00	90.00
12	40	pcs	Expansion Shield 1/4 w/ 2" Hex Screw	27.70	1,108.00
13	40	pcs	Concealed Hinges Overlap	28.00	1,120.00
14	8	gals	Flat latex, 701 Boysen	531.30	4,250.40
15	8	gals	Gloss Latex, White	627.55	5,020.40
16	4	gals	QDE Paint White, Boysen	660.00	2,640.00
17	2	liter	Tinting Color, Raw Sienna	236.65	473.30
18	2	liter	Tinting Color, Bulletin Red	399.00	798.00
19	2	liter	Tinting Color, Hansa Yellow	100.90	201.80
20	4	pcs	Baby Roller High Tch	45.00	180.00
21	4	pcs	Roller Brush 6"	45.00	180.00
22	4	pcs	Paint Brush 2"	28.00	112.00
23	4	pcs	Paint Brush 1-1/2"	19.00	76.00
24	20	pcs	Sand Paper 100 3M	15.00	300.00
25	20	pcs	Sand Paper 280 3M	15.00	300.00
26	20	pcs	Sand Paper 380 3M	15.00	300.00
FOR USE OF THE GSD-DOTC unit 85				TOTAL	37,236.70

DOTC
OFFICE OF THE AUDITOR
JAN 15 2014

RECOMMENDING APPROVAL:

Maria Karen S. Olidan
ATTY. MARIA KAREN S. OLIDAN
 OIC, Assistant Secretary for Procurement

APPROVED:

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

I hereby certify that the amount of
P 37,236.70 is available for the
 purchase of supplies/materials/equip-
 ment chargeable against;

COE (M000) 12.12.02801 (A14101) 811001

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

Roberto T. Solera

CHAMPION HARDWARE & CO., INC.
 (Contractor/Supplier)
 Date: 1-15-14

: THIS IS AN IMPORTANT DOCUMENT. ITS LOSS
 : WILL CAUSE GREAT INCONVENIENCE.

142-0021