

PURCHASE ORDER

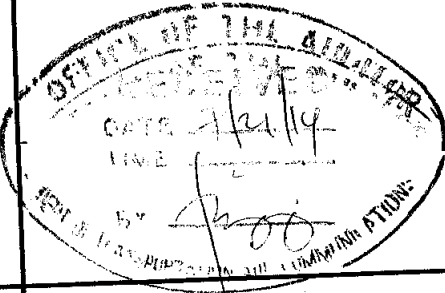
Date Prepared: 05 June 2014 : Control No: DOTC-2014-06-55

Purchasing Office: DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report
: Bac Resolution No. S-GS-AMP-2014-94

TO: SEE MANUFACTURING CONTRACTOR : Authority: Pursuant to the provision of
140 Aurora Blvd., San Juan City : Section 53.9 of the IRR of R.A. 9184.
: Small Value Procurement

(Name of Contractors/ Supplier & Address) : TERMS: Complete delivery within fifteen (15)
: working days from date of receipt of P.O.

PENALTY: One-tenth of one percent of the : F.O.B. METRO MANILA
total amount of this purchase order for each
day of delay

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
	1	pc	STEEL FILING CABINET Specifications: With safe/vault 4 drawers provided with numeric combination lock and key lock 3 drawers w/centralized key lock mechanism, steel body structure. Powder coated, smooth gray finish Gauge # 22 -X-X-X-X-X-X-X-X-X-X-X- With minimum warranty period of one (1) year. For the use of the Procurement Division 		17,000.00
				TOTAL	17,000.00

RECOMMENDING APPROVAL:

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

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

I hereby certify that the amount of P 17,000.00 is available for the purchase of supplies/materials/equipment chargeable against; 201406-0004 (2014-06-0004) (1000/1000000014)

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.

SEE MANUFACTURING CONTRACTOR
 (Contractor/Supplier)
 Date: 07-10-14

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