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

PURCHASE ORDER

Date Prepared: 16 April 2014 : **Control No:** DOTC-2014-04-28

Purchasing Office DOTC-PSPMS : **Basis of Purchase:** ABC, Quotations, SSVPC Report
: Bac Resolution No. S--GS-AMP-2014-56

TO : AA INTERIORS ENT.
1354 Estrella St., Makati City

: **Authority:** Pursuant to the provision of Section 53.9 of the IRR of R.A. 9184. Small Value Procurement

(Name of Contractors/ Supplier & Address)

PENALTY: One-tenth of one percent of the total amount of this purchase order for

: **TERMS: Complete delivery within seven (7) 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	lot	***ROLLER BLINDS***		
			Window 1 - 88" x 174"		*12,122.00*
			Window 2 - 88" x 180"		*12,540.00*
			Window 3 - 88" x 279"		*19,437.00*
			Material :		
			Suncreen Roll-up		
			Blinds (Peach color)		
			Delivery & Installation		
			x-x-x-