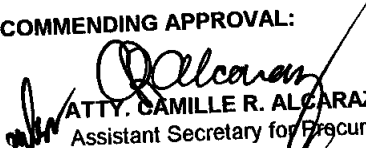
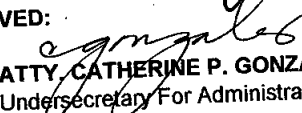


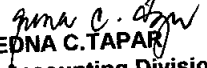
DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS  
Columbia Tower, Ortigas Ave., Mandaluyong City


**PURCHASE ORDER**

Date Prepared: 16 April 2014 : Control No: DOTC-2014-04-29  
 Purchasing Office DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSSPC Report  
 : Bac Resolution No. S-GS-AMP-2014-55  
 TO: AA INTERIORS ENT. : Authority: Pursuant to the provision of  
 # 1354 Estrella St., Makati City : Section 53.9 of the IRR of R.A. 9184:  
 Small Value Procurement  
 ( Name of Contractors/ Supplier & Address ) : TERMS: Complete delivery within seven (7)  
 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.	256	sq.ft.	SUNSCREEN ROLLER BLINDS color : White Material : Fabric  Includes: Delivery and Installation XX  With (1) one year warranty  FOR THE USE OF THE PROJECT DEVELOPMENT SERVICE	124.00	31,744.00
<b>TOTAL</b>					<b>P 31,744.00</b>

RECOMMENDING APPROVAL:  
  
 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 31,744.00 is available for the  
 purchase of supplies/materials/equip-  
 ment chargeable against; MOBR # COECMOBE  
14-05-00717 101101 23001010000000  
137401027 100010000014 50213040-01-0000  
  
 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.  
  
 AA INTERIORS ENT.  
 (Contractor/Supplier)  
 Date: 15-23-14  
 F-266-020

Proc051551