
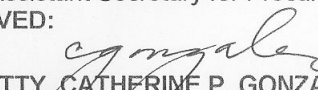
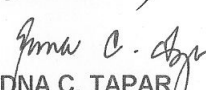


Republic of the Philippines
DEPARTMENT OF TRANSPORTATION AND COMMUNICATION
Columbia Tower, Ortigas Ave., Mandaluyong City

PURCHASE ORDER

Date Prepared:	22 April 2014	Control No:	DOTC-2014-04-36
Purchasing Office:	DOTC-PSPMS	Basis of Purchase:	ABC, Quotations, SSVPC Report
		Bac Resolution No. S--GS-AMP-2014-37	
TO : Quanta Paper Corporation (Eco-Hygiene Institutional Sales Corporation) 149-Arev. Aglipay St., Brgy.. Old Zaniga, Mand. City		Authority:	Pursuant to the provision of Section 53.1 of the IRR of R.A. 9184. Negotiated 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 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.	1,287	packs	HYGIENIC, BATHROOM TISSUE 2 ply, 212mm x 132mm 200 sheets XX FOR USE OF THE GSD	13.50	17,374.50
TOTAL					17,374.50

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 <u>P 17,374.50</u> is available for the purchase of supplies/materials/equip- ment chargeable against; <u>100010000014</u> <u>COE(MAN) / 4.05-00570 (JRD0301000)</u>  EDNA C. TAPAR Chief, Accounting Division <i>(Date: 5/23/14)</i>
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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.

QUANTA PAPER CORPORATION
(ECO-HYGIENE INSTITUTIONAL SALES CORPORATION)
(Contractor/Supplier)
Date: ERIC MAGAPHO 5-23-14

PRO C052014 272-1033