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

PURCHASE ORDER

Date Prepared:	03 June 2014	: Control No:	DOTC-2014-04- 58
Purchasing Office	DOTC-PSPMS	: Basis of Purchase: ABC, Quotations, SSVPC Repo : Bac Resolution No. S--GS-AMP-2014-106	
TO: SUPERVENTURE TOUR SERVICE # 1409 Certeza, Pandacan, M.M.		: Authority:	Pursuant to the provision of 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 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	unit	***BUS (Rental)*** *04 June from DOTC to Clark, Pampanga* *06 June from Clark, Pampanga to DOTC* *x-x-x-