

For Post

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

PURCHASE ORDER

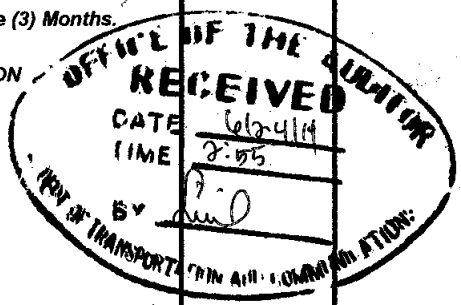
Date Prepared: 12 MAY 2014 : **Control No:** DOTC-2014-05-40

Purchasing Office: DOTC-PSPMS : **Basis of Purchase:** ABC, Quotations, SSVPC Report
 : Bac Resolution No. S-GS-AMP-2014-64

TO: Marc's ID Hanz : **Authority:** Pursuant to the provision of
 89F Don Manuel Street, Q.C. : Section 53.9 of the IRR of R.A. 9184.
 : Small Value Procurement

(Name of Contractors/ Supplier & Address) : **TERMS:** Complete delivery fifteen (15)
PENALTY: One-tenth of one percent of the : working days from date of receipt of P.O.
 total amount of this purchase order for :
 : **F.O.B. METRO MANILA**

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1	2,000	pcs	PVC(BLANK/ID CARDS)	7.00	14,000.00
2	4	rolls	ZEBRA ZXP SERIES 8 CARD Printer Ribbons Part No. 800012-445 YMCK Colored Ribbon 625 images per roll	13,000.00	52,000.00
3	4	rolls	ZEBRA ZXP SERIES 8 CARD Printer Ribbons Part No. 800012-601 1250 images per roll Retransfer Film Clear XX With Minimum Warranty Period of Three (3) Months. FOR USE OF THE PERSONNEL DIVISION	6,000.00	24,000.00
TOTAL					90,000.00



RECOMMENDING APPROVAL:

[Signature]
ATTY. CAMILLE R. ALCARAZ-CAMPOS
 Assistant Secretary for Procurement

I hereby certify that the amount of P 90,000.00 is available for the purchase of supplies/materials/equipment chargeable against; *[Signature]* (DOTC/PS/14-05-0167 (90000/1000))

APPROVED:

[Signature]
ATTY. CATHERINE P. GONZALES
 Undersecretary For Administration and Procurement

[Signature]
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.**

[Signature]
JONATHAN ONG
MARC'S ID HAUZ
 (Contractor/Supplier)
 Date: 6-20-2014

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