

Part 2

PURCHASE ORDER

Date Prepared: 28 May 2014 : Control No: DOTC-2014-05-44
 Purchasing Office: DOTC : Basis of Purchase: ABC, Quotations, SSVPC
 : Negotiating Committee Report
 : BAC Resolution No. S-GS-AMP-2014-69
 TO : MCSA MARKETING : Authority: Pursuant to the provision of
 446 San Fernando Street, Section 53.1 of the IRR of R.A. 9184.
 Binondo, Manila : Negotiated Procurement
 (Name of Contractors/ Supplier & Address) : TERMS: Complete delivery within Thirty (30)
 PENALTY: One-tenth of one percent of the : working days from date of receipt of P.O.
 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	50	boxes	MAILING ENVELOPE w/window & colored logo 500 pcs per box -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x With minimum warranty period of three (3) months. For the use of the GSD.	1,200.00	60,000.00
				TOTAL	60,000.00

RECOMMENDING APPROVAL: *[Signature]*
 ATTY. CAMILLE R. ALCARAZ-CAMPOS
 Assistant Secretary for Procurement

I hereby certify that the amount of P 60,000.00 is available for the purchase of supplies/materials/equip-
 COELM005/14-06.011TT(000/100000/14)
 1820361000

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 other related documents : THIS IS AN IMPORTANT DOCUMENT. ITS LOSS WILL CAUSE GREAT INCONVENIENCE.

[Signature]
 MCSA MARKETING
 (Contractor/Supplier)
 Date: July 7, 2014

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