

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

PURCHASE ORDER

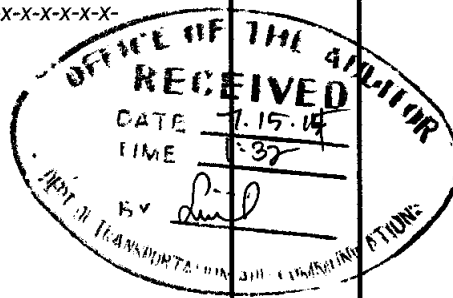
Date Prepared: 06 June 2014 : **Control No:** DOTC-2014-06-52

Purchasing Office: DOTC-PSPMS : **Basis of Purchase:** ABC, Quotations, SSVPC Report
 : **Bac Resolution No.** S-GS-AMP-2014-91

TO: SEE MANUFACTURING CONTRACTOR : **Authority:** Pursuant to the provision of
 140 Aurora Blvd., San Juan City : Section 53.9 of the IRR of R.A. 9184.
 : Small Value Procurement

(Name of Contractors/ Supplier & Address) : **TERMS:** Complete delivery within 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 each :
 day of delay : **F.O.B. METRO MANILA**

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1.	14	units	STEEL FILING CABINETS 4 Drawers Gauge 22 -X- With minimum warranty period of one (1) year.	5,880.00	82,320.00
TOTAL					Php82,320.00



RECOMMENDING APPROVAL:

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

APPROVED:

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

I hereby certify that the amount of P 82,320.00 is available for the purchase of supplies/materials/equipment chargeable against;
 COE (M006) 14-Ed. C1144 (1000/100000 R4)
 700040/1000

[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.**

SEE MANUFACTURING CONTRACTOR

(Contractor/Supplier)

Date: July 4, 2014

194-34

PROC 062410