

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

PURCHASE ORDER

Prepared: 12 August 2014 : Control No: DOTC-2014-08-67
 Purchasing Office DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report
 : Bac Resolution No. S-GS-AMP-2014-140
 TO: AA INTERIORS ENT. : Authority: Pursuant to the provision of
 # 1354 Estrella St., Makati City : Section 53.9 of the IRR of R.A. 9184.
 : Small Value Procurement
 (Name of Contractors/ Supplier & Address) : TERMS: Complete delivery within ten (10)
 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 : F.O.B. METRO MANILA
 day of delay

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1.	546	pcs	CARPET TILES, (GRAY COLOR) Size: 50cm x 50cm FOR THE USE OF THE PDS With minimum (1) one year warranty on parts and services DOTC OFFICE OF THE AUDITOR RECEIVED BY: <i>[Signature]</i> DATE: 9-23-14	310.00	169,260.00
TOTAL					169,260.00

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 169,260.00 is available for the purchase of supplies/materials/equipment chargeable against;
 COE CODE 114.04.01762
 1000100000014
 FOR 140400140000

[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]
AA INTERIORS ENT.
 (Contractor/Supplier)
 9-12-14

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