

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

PURCHASE ORDER

Date Prepared: 07 October 2014 : **Control No:** DOTC-2014-10-88
Purchasing Office: DOTC-PSPMS : **Basis of Purchase:** ABC, Quotations, SSVPC Report
: Bac Resolution No. S--GS-AMP-2014-182
TO: CHAMPION HARDWARE AND CO., INC. : **Authority:** Pursuant to the provision of
152 Chica St., Quiapo Manila : 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 day of delay. : **F.O.B. METRO MANILA**

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
	12	pcs	Plywood, 3/4" Ordinary (local brand)	1,500.00	18,000.00
	9	pcs	Plywood, 1/4" Ordinary (local brand)	480.00	4,320.00
	20	pcs	Lumber, 1/2 x 3 x 8' KD	160.00	3,200.00
	30	pcs	Lumber, 1/2 x 2 x 8' KD	62.00	1,860.00
	3	kls	Common Nail, 3"	56.00	168.00
	2	kls	Common Nail, 2"	58.00	116.00
	2	kls	Common Nail, 1"	60.00	120.00
	2	ltrs	Stickwel	130.00	260.00
	1	gal	Polituff Body Filler	622.00	622.00
	1	gal	Auto Lacquer Primer Surfacer	702.00	702.00
	2	gals	Flat wall Enamel, White	607.70	1,215.40
	2	gals	Semi Gloss Enamel, White	607.70	1,215.40
	4	pcs	Baby Roller #4 Polyester	30.00	120.00
	4	pcs	Paint Brush 2" White Bristle	30.00	120.00
	10	pcs	Paint Brush 1" White Bristle	20.00	200.00
	15	pcs	Sand Paper #100 3M	15.00	225.00
	15	pcs	Sand Paper #120 3M	15.00	225.00
----- With minimum warranty period of one (1) year on all non-expandable supplies and with minimum warranty period of three (3) months on all expandable supplies.					
FOR THE USE OF THE GSD (unit 57)					
				TOTAL	32,688.80

RECOMMENDING APPROVAL:

Alcaraz
ATTY. CAMILLE R. ALCARAZ
 Assistant Secretary for Procurement

APPROVED:

Gonzales
ATTY. CATHERINE P. GONZALES
 Undersecretary For Administration and Procurement

I hereby certify that the amount of
P 32,688.80 is available for the
 purchase of supplies/materials/equip-
 ment chargeable against;

*COA Memo 14.10.0214 (710)
 1000000014 (102/200900)
 10/10/14*

Edna C. Tapar
EDNA C. TAPAR
 Chief, Accounting Division

Received Purchase Order (PO). Contractor/ : **THIS IS AN IMPORTANT DOCUMENT. ITS LOSS**
 Supplier bound itself/himself to the terms : **WILL CAUSE GREAT INCONVENIENCE.**
 and condition stipulated therein and in
 other related documents

Roberto T. Solena
CHAMPION HARDWARE AND CO., INC.

(Contractor/Supplier)
 Date: 11-18-14

