

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

PURCHASE ORDER

Date Prepared: 14 July 2014 : Control No: DOTC-2014-07-62A
 Purchasing Office: DOTC : Basis of Purchase: ABC, Quotations, Negotiating
 : Committee Report, BAC Resolution No. S-GS-AMP-
 : 2014-263 and S-GS-AMP-2014-263 (A)
 TO : CEBOOM ENTERPRISES : Authority: Pursuant to the provision of
 #13-B Anonas Street, Quirino 3-A : Section 53.2 of the IRR of R.A. 9184.
 Project 3, Quezon City : Emergency
 (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	250	pcs.	Polo/ T-Shirts with Print	335.00	83,750.00
2	250	pcs.	Umbrellas with Print	155.00	38,750.00
3	250	pcs.	Bags with Print	315.00	78,750.00
			For the use of the DOTC Pagsama at Ginhawa Project Activity in Tacloban City.		
				TOTAL	201,250.00

DOTC
OFFICE OF THE AUDITOR
RECEIVED
DATE: 2/24/15

RECOMMENDING APPROVAL:

C. Alcaraz
ATTY. CAMILLE R. ALCARAZ
Assistant Secretary for Procurement

APPROVED:

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

I hereby certify that the amount of
P 201,250.00 is available for the
purchase of supplies/materials/equip-
ment (MTR) (4.17. 02008
145701000/000002014 (S10)
S0201012-00.0000 (01/01/14))

Edna C. Tapar
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.

CEBOOM ENTERPRISES

(Contractor/Supplier)

Date: July 14, 2014

PPO 002172A