

PURCHASE ORDER

Date Prepared: 26 November 2014 : Control No: DOTC-2014-11-101
 Purchasing Office: DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report
 : Bac Resolution No. S-GS-AMP-2014-218
 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 :
 day of delay : F.O.B. METRO MANILA

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1.	655	sqft.	ROLLER BLINDS, with fabric connector Staff Area, Conference and Director's Room Specifications: Composition: 30 % Polyester, 70% PVC Openess Factor: 5 % Color: Cooltex, PO3-3002 White/Beige (as per chosen sample) FOR THE USE OF THE FRS With minimum warranty period (1) one year which shall commence after the date of acceptance.	200.00	131,000.00
				TOTAL	131,000.00

DOTC
OFFICE OF THE AUDITOR
RECEIVED

BY: *[Signature]* DATE: 2.3.15

RECOMMENDING APPROVAL:

Assistant Secretary for Procurement
 APPROVED: *[Signature]*
 ATTY. CATHERINE P. GONZALES
 Undersecretary For Administration and Procurement

I hereby certify that the amount of 131,000.00 is
 purchase of supplies/materials/equip
[Handwritten notes and signatures]
 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)
 Date: 2/17/2015