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

PURCHASE ORDER

Date Prepared: 29 December 2014 : **Control No:** DOTC-2014-12-118

Purchasing Office: DOTC-PSPMS : **Basis of Purchase:** ABC, Quotations, SSVPC Report
: Bac Resolution No. S--GS-AMP-2014-256

TO : GOLDEN ADVANCE MARKETING CORP.
Unit 601-A King Center 57 Sgt, Revera St.,
Quezon City, Metro Manila
(Name of Contractors/ Supplier & Address)

Authority: Pursuant to the provision of Section 53.9 of the IRR of R.A. 9184. Small Value Procurement

PENALTY: One-tenth of one percent of the total amount of this purchase order for each day of delay

TERMS: Complete delivery within fifteen (15) working days from date of receipt of P.O.

F.O.B. METRO MANILA

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1.	1	unit	***EXECUTIVE CHAIR,*** *Fabric Executive High Back Chair with armrest; Gaslift* fabric upholstery x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x *With minimum warranty period of one (1) year which shall commence after the date of acceptance.* ***FOR THE USE OF THE PLANNING SERVICE*** DOTC OFFICE OF THE AUDITOR RECEIVED BY: [signature] DATE: 2/10/15	4,733.00	*4,733.00*
				TOTAL	***4,733.00***

RECOMMENDING APRROVAL:

ATTY. CAMILLE R. ALCARAZ
Assistant Secretary for Procurement

APPROVED:

ATTY. CATHERINE P. GONZALES
Undersecretary For Administration and Procurement

I hereby certify that the amount of P 4,733.00 **is available for the purchase of supplies/materials/equipment chargeable against;**
COE(MOOE) 14-12-07707
1000100000014 (210)
5020301000 (101101)

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

GOLDEN ADVANCE MARKETING CORPORATION
(Contractor/Supplier)
Date: 2-12-15

: **THIS IS AN IMPORTANT DOCUMENT. ITS LOSS WILL CAUSE GREAT INCONVENIENCE.**

1324-1856