Republic of the Philippines
DEPARTMENT OF TRANSPORTATION AND COMMUNICATION
Columbia Tower, Ortigas Ave., Mandaluyong City

PURCHASE ORDER

Date Prepared: 23 November 2015 : Control No: DOTC-2015-11-082

Purchasing Office: DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report
: Bac Resolution No. S--GS-AMP-2015-177

TO : REDCOM ENTERPRISES
10F Unit Crown pointe plaza # 668 Jose Abad Santos St., Little Baguio, San Juan City
(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 thirty (30) 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	unit	**ELECTRIC DISH DRYER** 3 Layers Cabinet Dish 55.5 x 46 x 75cm **Brand/Model: IMARFLEX DD-787** **With minimum warranty period of one (1) year which shall commence after the date of acceptance.** **FOR THE USE OF THE OFFICE OF THE SECRETARY (OSEC)**		7,450.00
				TOTAL	**7,450.00**

DOTC
OFFICE OF THE AUDITOR
RECEIVED
BY: DATE: 12-29-15

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 7,450.00 is available for the purchase of supplies/materials/equipment chargeable against;
COC (MOOE) K-12.02725
1450010001000002014
5020201000/01101101/210

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.

REDCOM ENTERPRISES
(Contractor/Supplier)
Date: Dec 15 2015