



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

PURCHASE ORDER


Date Prepared: **27 May 2015** : Control No: **DOTC-2015-05-028**
 Purchasing Office: **DOTC-PSPMS** : Basis of Purchase: **ABC, Quotations, SSVPC Report**
 : **Bac Resolution No. S--GS-AMP-2015-65**
TO : Golden Advance Marketing Corporation : Authority: Pursuant to the provision of
 Unit 601-A King Center, 57 Sgt., Rivera St., : Section 53.9 of the IRR of R.A. 9184.
 Quezon City : Small Value Procurement
 (Name of Contractors/ Supplier & Address) : **TERMS: Complete delivery within twenty (20)**
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	3	units	VERTICAL STEEL FILING CABINET, 4 Drawers (Flush Handle) Powder Coated Beige, with Centralized Locking System, Equipped with file divider, Gauge 20, Size : 46w x 64d x 140h cm.	7,161.00	21,483.00
			Delivery Charge (Mandaluyong City) not subject to VAT and withholding tax	300.00	300.00
			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		
			TOTAL		21,783.00

*2883.
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 supplier
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 charge*

RECOMMENDING APPROVAL:

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 21,783 is available for the
 purchase of supplies/materials/equip-
 ment chargeable against;
 2015 (MND) R. 06. 01157
 167-00 1000 000 2015
 5020201000/01101101/210


EDNA C. TAPAN
 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.**

514-11

GOLDEN ADVANCE MARKETING CORP.
 (Contractor/Supplier)
 Date: JUNE 16, 2015