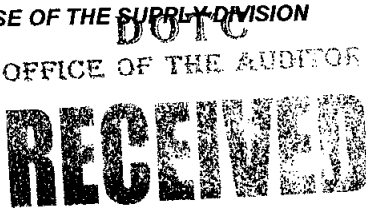
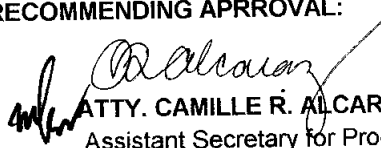
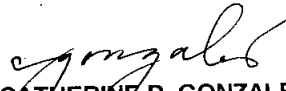


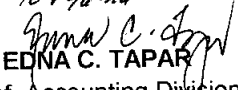
Republic of the Philippines
DEPARTMENT OF TRANSPORTATION AND COMMUNICATION
Columbia Tower, Ortigas Ave., Mandaluyong City

PURCHASE ORDER

Date Prepared: **28 May 2015** : Control No: **DOTC-2015-05-029**
Purchasing Office: **DOTC-PSPMS** : Basis of Purchase: **ABC, Quotations, SSVPC Report**
: Bac Resolution No. **S--GS-AMP-2015-67**
TO: VL TRI-STAR ENTERPRISES : Authority: Pursuant to the provision of
Room 302 Burke Building, Burke Street, Escolta, : Section 53.9 of the IRR of R.A. 9184.
Sta. Cruz, Manila : Small Value Procurement
(Name of Contractors/ Supplier & Address) : **TERMS: Complete delivery within thirty (30)**
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
	200	rms	Paper with DOTC Letterhead/logo Short Colored, As per sample, subs. 24/80gsm	420.00	84,000.00
	100	rms	Paper with DOTC Letterhead/logo A-4 Colored, As per sample, subs. 24/80gsm	450.00	45,000.00
	10	boxes	Envelope, mailing with DOTC logo, Colored 500's As per sample, Trojan XXX	850.00	8,500.00
	10	boxes	Envelope, mailing with DOTC logo, & window colored, 500's As per sample Trojan XXX	850.00	8,500.00
With minimum warranty period of three (3) months which shall commence after the date of acceptance.					
FOR THE USE OF THE SUPPLY DIVISION					
					
BY: <i>elph</i>				DATE: <u>7/20/15</u>	
TOTAL					146,000.00

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 146,000.00 is available for the
purchase of supplies/materials/equip-
ment chargeable against; **210/0110101**
008(1100)N-04-01241 (10200010.00)
10+0100100000000000 - 199 170.74
10+0100100000000000 - 3.224
10+0010101000000000 - 10 896.26

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.**

VL TRI-STAR ENTERPRISES
(Contractor/Supplier)
Date: 7/1/15

26-19