

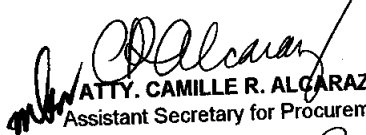
For Posting

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

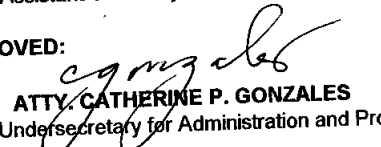
PURCHASE ORDER

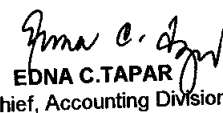
Date Prepared: 14-Apr-15	: Control No:	DOTC-2015-04-015
Purchasing Office: DOTC-PSPMS	: Basis of Purchases:	ABC No. Quotations, SSVPC report Bac Resolution No. S-GS-AMP-2015-35
TO: McSA MARKETING	: Authority:	Pursuant to the provision of Section 53.9 of the IRR of R.A. 9184. Small Value Procurement
Ground Flr. Gedisco Building #446 San Fernando Street, Binondo, Manila	:	
(Name of Contractors/ Supplier & Address)	: TERMS: Complete delivery within fifteen (15)	
PENALTY: One-tenth of one percent of the	: working days from date of receipt of P.O.	
total amount of this purchase order for	: F.O.B. METRO MANILA	
each day of delay	:	

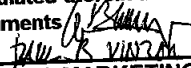
ITEM No.	QYT.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1	30	rms	Copy paper A3 Size, 70 gsm	298.00	8,940.00
2	600	pcs	Tracing Paper 20 x 30-60/65 pre-out	16.00	9,600.00
3	10	pkgs	Clear Plastic Cover, A4, 200 mic, 100's	375.00	3,750.00
4	50	rms	B-Board, Legal size	240.00	12,000.00
5	50	rms	B-Board, A4	230.00	11,500.00
6	30	rls	Tape, Cloth 1 1/2	150.00	4,500.00
7	40	rls	Tape, Cloth 1"	100.00	4,000.00
8	40	rls	Tape, Cloth 2"	200.00	8,000.00
9	50	pkgs	Post-It Flag "Sign Here"	120.00	6,000.00
10	300	pcs	Ballpen, Black	4.60	1,380.00
11	216	pcs	Ballpen, Blue	4.60	993.60
12	48	pcs	Ballpen, Red	4.60	220.80
13	100	btl	Paste, Solid in Jar	20.50	2,050.00
			xx		
			FOR THE USE OF THE PMS		
DOTC OFFICE OF THE AUDITOR					
RECEIVED					
				TOTAL	72,934.40

RECOMMENDING APPROVAL: 
ATTY. CAMILLE R. ALCARAZ
Assistant Secretary for Procurement

BY: efpb DATE: 5/6/15 hereby certify that the amount of purchase of supplies/materials/equipment chargeable against: ₱ 72,934.40 COECMDC 15-04-00763 50203010-00-00001

APPROVED: 
ATTY. CATHERINE P. GONZALES
Undersecretary for Administration and Procurement


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. 
MCSA MARKETING
(Contract/Supplier)
Date: 5/6/15

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

194-0098