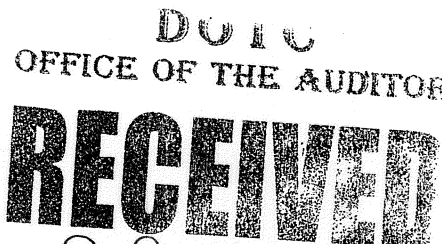


Republic of the Philippines
DEPARTMENT OF TRANSPORTATION AND COMMUNICATION
Columbia Tower, Ortigas Ave., Mandaluyong City

PURCHASE ORDER

Date Prepared:	01 February 2016	Control No:	DOTC-2016-02-004
Purchasing Office:	DOTC-PSPMS	Basis of Purchase:	ABC, Quotations, SSVPC Report
		Bac Resolution No. S--GS-AMP-2016-02	✓
TO :	CEBOOM ENTERPRISES	Authority:	Pursuant to the provision of
	# 13-B Anonas Street, Quirino 3-A Project 3, Q.C.		Section 53.9 of the IRR of R.A. 9184,
			Small Value Procurement
(Name of Contractors/ Supplier & Address)		TERMS:	Complete delivery within ten (10)
PENALTY: One-tenth of one percent of the total amount of this Purchase Order for each day of delay			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	69	pcs	T-SHIRT with Collar Print: DTOA Logo (Left side)/Back print Color: Pink Size: Various Sizes Brand: Lifeline With minimum warranty period of three (3) months which shall commence after the date of acceptance. FOR THE DOTC TASK FORCE ON ACCESSIBILITY MEMBERS <div style="text-align: center;">  BY: <u>Luiz</u> DATE: <u>2-2-16</u> </div>	300.00	20,700.00
TOTAL				20,700.00	

<p>RECOMMENDING APPROVAL:</p> <p style="text-align: center;"><i>Alcaraz</i> ATTY. CAMILLE R. ALCARAZ Assistant Secretary for Procurement</p> <p>APPROVED:</p> <p style="text-align: center;"><i>Gonzales</i> ATTY. CATHERINE P. GONZALES Undersecretary For Administration and Procurement</p>	<p>I hereby certify that the amount of <u>P 20,700.00</u> is available for the purchase of supplies/materials/equipment chargeable against;</p> <p style="font-size: small;">COE(MPO)/A-02-00147 14500/000/000 000 2015 502444 90.99.00005 01102101/251</p> <p style="text-align: right;"><i>Edna C. Tapar</i> EDNA C. TAPAR Chief, Accounting Division</p>
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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.**

50-74

[Signature]
CEBOOM ENTERPRISES
Supplier/Contractor
Date: 2/29/16