
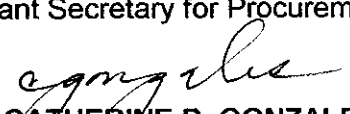



Republic of the Philippines  
DEPARTMENT OF TRANSPORTATION AND COMMUNICATION  
Columbia Tower, Ortigas Ave., Mandaluyong City

# PURCHASE ORDER

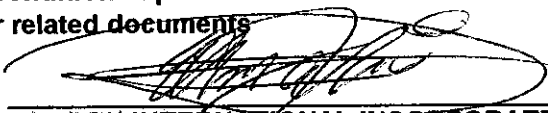
Date Prepared: 29 December 2015 : Control No: DOTC-2015-12-105  
Purchasing Office: DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report  
: Bac Resolution No. S--GS-AMP-2015-228  
TO : KAREN INTERNATIONAL INCORPORATED Authority: Pursuant to the provision of  
756 N.S. Amoranto St., Quezon City, M. M. Section 53.1 of the IRR of R.A. 9184.  
: Through Negotiated Procurement  
( Name of Contractors/ Supplier & Address : TERMS: Complete delivery within ten (10)  
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	48	gals	HYGIENIC HAND SANITIZER, Clear XX  FOR THE USE OF THE DOTC OFFICES  DOTC OFFICE OF THE AUDITOR <b>RECEIVED</b> BY: <i>[Signature]</i> DATE: <u>2-12-16</u>	380.00	18,240.00
				<b>TOTAL</b>	<b>18,240.00</b>

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 18,240.00 is available for the purchase of supplies/materials/equipment chargeable against;  
006(MOD) 12. 00198  
1470/100/00000-015  
1020701800  
0110101  
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.

  
**KAREN INTERNATIONAL INCORPORATED**  
(Contractor/Supplier)  
Date: 02-12-16