

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

PURCHASE ORDER

Date Prepared: **15 January 2016** : Control No: **DOTC-2016-02-005**

Purchasing Office: **DOTC-PSPMS** : Basis of Purchase: **ABC, Quotations, SSVPC Report**
: Bac Resolution No. **S--GS-AMP-2016-04**

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 : 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 | 718 | pcs | V-NECK T-SHIRT of Premium Material Full Color Print (Silkscreen) | 250.00 | 179,500.00 |
| 2 | 22 | pcs | PERSONALIZED POLO SHIRT with Collar and Combination Cotton Material with Full Color Print (Silkscreen) With minimum warranty period of three (3) month which shall commence after the date of acceptance. FOR THE DOTC 117th ANNIVERSARY DOTC OFFICE OF THE AUDITOR RECEIVED BY: <u>Luis</u> DATE: <u>2-23-16</u> | 400.00 | 8,800.00 |
| | | | | TOTAL | 188,300.00 |

RECOMMENDING APPROVAL:

[Signature]
ATTY. CAMILLE R. ALCARAZ
Assistant Secretary for Procurement

APPROVED:

[Signature]
ATTY. CATHERINE P. GONZALES
Undersecretary For Administration and Procurement

I hereby certify that the amount of P 188,300.00 is available for the purchase of supplies/materials/equipment chargeable against;

[Handwritten notes]
60% (MAY) 16-04-0017
188,300.00 / 20,000.00
50% 20-00-1000
01101161/210

[Signature]
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.**

[Signature]
CEBOOM ENTERPRISES

Supplier/Contractor
Date: 15 JAN. 2016