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

PURCHASE ORDER

Date Prepared: 09 November 2015 : **Control No:** DOTC-2015-11-085

Purchasing Office: DOTC-PSPMS : **Basis of Purchase:** ABC, Quotations, SSVPC Report
: **Bac Resolution No. S-GS-AMP-2015-180**

TO : SEE MANUFACTURING CONTRACTOR
140 Aurors Blvd., San Juan City : **Authority:** Pursuant to the provision of Section 53.9 of the IRR of R.A. 9184. Small Value Procurement

PENALTY: One-tenth of one percent of the total amount of this purchase order for each day of delay : **TERMS: Complete delivery within ten (10) 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	4	units	***STAFF CHAIR MIDBACK*** *With Armrest and gaslift height adjustment, tilting mechanism, Leatherette Upholstered* x-x-x-