

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

PURCHASE ORDER

| | | | |
|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| Date Prepared: | 27 November 2015 | Control No: | DOTC-2015-11-086 |
| Purchasing Office: | DOTC-PSPMS | Basis of Purchase: | ABC, Quotations, SSVPC Report |
| | | Bac Resolution No.: | S-GS-AMP-2015-185 |
| TO: | METDRIE TRADING B13L21 Sweeden St., La Brezza Subd. PII Pantoc Meycauayan Bulacan | Authority: | Pursuant to the provision of Section 53.9 of the IRR of R.A. 9184, Small Value Procurement |
| (Name of Contractors/ Supplier & Address) | | TERMS: Complete delivery within seven (7) working days from date of receipt of P.O. | |
| PENALTY: One-tenth of one percent of the 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 | 76 | units | Re-Filling of Fire Extinguishers 10 lbs. Capacity, Dry Chemical MAP (Mono-ammonium Phosphate), ABC Type | 375.00 | 28,500.00 |
| 2 | 1 | unit | Brand New Fire Extinguisher 10 lbs. Capacity, Dry Chemical MAP (Mono-Ammonium Phosphate), ABC Type # With minimum warranty period of five (5) years for the Brand New Unit and one (1) year for the refilled and service units which shall commence after the date of acceptance. FOR THE USE OF THE DOTC PROPER OFFICES | 1,500.00 | 1,500.00 |
| TOTAL | | | | | 30,000.00 |

DOTC
OFFICE OF THE AUDITOR
RECEIVED

BY: Quil DATE: 29-16

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 30,000.00 is available for the
purchase of supplies/materials/equip-
ment chargeable against;

[Handwritten notes]
COE (CODE) A. 12-02843
16500/100/100/000/2015
5020/20/100
01101101/210

[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]
METDRIE TRADING
(Contractor/Supplier)
Date: 01/15/16