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-2015-11-088
Purchasing Office:	DOTC-PSPMS	: **Basis of Purchase:** : Bac Resolution No.	ABC, Quotations, SSVPC Report **S-GS-AMP-2015-187**
TO:	**BRILLIANT LIGHT TRADING AND ELECTRICAL SERVICES**	: **Authority:** :	Pursuant to the provision of Section 53.9 of the IRR of R.A. 9184, Small Value Procurement
386 Dizon Townhomes P. Guevarra St., Brgy. Maytunas San Juan		:	
(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	set	***DINNERWARE,*** *(Plates, Cups and Saucers, Spoon and Fork, Drinking Glasses, 12 pieces/each)*	9,900.00	***9,900.00***
	1	set	***COFFEE MAKER,*** *10 Cups Capacity Moulinex Brand, Model: FG360D10*	2,885.00	***2,885.00***
	1	unit	***MICROWAVE OVEN*** *0.7 Cu. Ft. 20 liter Mechanical Control Fujidenzo Brand; SM22 W* x-x-x-