

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

PURCHASE ORDER

Date Prepared:	05 October 2015	: Control No:	DOTC-2015-12-094
Purchasing Office:	DOTC-PSPMS	: Basis of Purchase:	ABC, Quotations, SSVPC Report
		: Bac Resolution No.	S-GS-AMP-2015-189
TO:	EN BARONG FILIPINO, INC Lot 6 L, Herrera Subd. Ext. Mercury St., Bahay Toro, Quezon City	: 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 on 08 October 2015
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
	25	pcs	Assorted Barong Tagalog with design/embroidery - with inner shirts xx For the Transport Ministers, APEC Executive Director and ASEAN Secretary General for the APEC- Transportation Ministerial Meeting..		212,050.00
TOTAL					212,050.00

DOTC
ACCOUNTING DIVISION
11/18/16

<p>RECOMMENDING APPROVAL:</p> <p><i>[Signature]</i> ATTY. CAMILLE R. ALCARAZ Assistant Secretary for Procurement</p> <p>APPROVED:</p> <p><i>[Signature]</i> ATTY. CATHERINE P. GONZALES Undersecretary For Administration and Procurement</p>	<p>I hereby certify that the amount of <u>P 212,050.00</u> is available for the purchase of supplies/materials/equip- ment chargeable against;</p> <p><i>[Handwritten Reference Numbers]</i></p> <p align="right"><i>[Signature]</i> EDNA C. TAPAR Chief, Accounting Division</p>
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Received Purchase Order (PO). Contractor/ Supplier bound itself/himself to the terms other related documents : **THIS IS AN IMPORTANT DOCUMENT. ITS LOSS WILL CAUSE GREAT INCONVENIENCE.**

[Signature]
EMILIO E. NADRES
EN BARONG FILIPINO, INC
Supplier/Contractor
Date: 01-16-2015

DOTC
OFFICE OF THE AUDITOR
RECEIVED
[Signature] DATE: 1/25/16