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* x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x *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
OFFICE OF THE AUDITOR
RECEIVED
BY: [signature] DATE: 1-29-16

RECOMMENDING APRROVAL:

ATTY. CAMILLE R. ALCARAZ
Assistant Secretary for Procurement

I hereby certify that the amount of P 212,050.00 is available for the purchase of supplies/materials/equipment chargeable against;
[illegible]

APPROVED:

ATTY. CATHERINE P. GONZALES
Undersecretary For Administration and Procurement

EDNA C.TAPAR
Chief, Accounting Division

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: OCT. 6, 2015