

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

**PURCHASE ORDER**

Date Prepared: <b>21 December 2015</b>		: Control No: <b>DOTC-2015-12-095</b>	
Purchasing Office: <b>DOTC-PSPMS</b>		: Basis of Purchase: <b>ABC, Quotations, SSVPC Report</b>	
		: Bac Resolution No. <b>S-GS-AMP-2015-202</b>	
TO: <b>BRILLIANT LIGHT TRADING AND ELECTRICAL SERVICES</b> 386 Dizon Townhomes P. Guevarra St., Brgy. Maytunas San Juan		: Authority: Pursuant to the provision of Section 53.9 of the IRR of R.A. 9184, Small Value Procurement	
<b>( Name of Contractors/ Supplier &amp; Address )</b>		: TERMS: <b>Complete delivery within ten (10) working days from date of receipt of P.O.</b>	
PENALTY: One-tenth of one percent of the total amount of this purchase order for each day of delay		: F.O.B. <b>METRO MANILA</b>	

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
	1	unit	<b>COMPRESSOR (For Dental Chair)</b> Brand: VESPA Specifications: * RPM 600 * Motor 1/4 Hp * Type MT-10 L * Capacity 36L * Pressure 5kg/cm2 x-x With minimum warranty period of one (1) year which shall commence after the date of acceptance.  <b>FOR THE USE OF THE DENTAL CLINIC</b>  <div style="text-align: center;"> <b>DOTC</b>  <b>OFFICE OF THE AUDITOR</b>  <b>RECEIVED</b>            BY: <i>upb</i> DATE: <i>1/11/16</i> </div>		<b>9,250.00</b>
<b>TOTAL</b>					<b>9,250.00</b>

RECOMMENDING APPROVAL: <div style="text-align: center;">   <b>ATTY. CAMILLE R. ALCARAZ</b> <i>RON</i>          Assistant Secretary for Procurement       </div> APPROVED: <div style="text-align: center;">   <b>ATTY. CATHERINE P. GONZALES</b>          Undersecretary For Administration and Procurement       </div>	I hereby certify that the amount of <b>P 9,250.00</b> is available for the purchase of supplies/materials/equipment chargeable against; <i>008 (M100) A- 12- 02915          16500.000, 100 000-014          5020007000          01102.101          2F1</i> <div style="text-align: right;">   <b>EDNA C. TAPAR</b>          Chief, Accounting Division       </div>
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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 INCONVENIENCÉ. *01/11/16*

**BRILLIANT LIGHT TRADING AND ELECTRICAL SERVICES**

(Contractor/Supplier)  
 Date: *Jan 12 2016*

*8-007*