

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

**PURCHASE ORDER**

Date Prepared:	09 February 2016	Control No:	DOTC-2015-12-110
Purchasing Office:	DOTC-PSPMS	Basis of Purchase:	ABC, Quotations, SSVPC Report Bac Resolution No. S--GS-AMP-2015-229
TO:	LUZON SALES CO., INC. # 684 Gonzalo Puyat St., Quiapo, Manila	Authority:	Pursuant to the provision of Section 53.1 of the IRR of R.A. 9184. Through Negotiated 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		F.O.B. METRO MANILA	

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1	14	pcs	Plywood 3/4" Ord. Local	1,280.00	17,920.00
2	6	pcs	Plywood 1/4" Ord. local	390.00	2,340.00
3	50	pcs	Lumber, 1/2" x 2 x 8 KD	70.00	3,500.00
4	2	gals	Auto Lacquer Primer Surfacer, boysen	680.00	1,360.00
5	2	gals	Polituff Body Filler	640.00	1,280.00
6	1	gal	Flat Wall Enamel White # 800	600.00	600.00
7	1	gal	QDE Paint White # 600	650.00	650.00
8	1	gal	Paint Thinner	240.00	240.00
9	2	pcs	Baby Roller, Hightech 4"	32.00	64.00
10	4	pcs	Paint Brush 1 1/2", White Bristle	22.00	88.00
11	1	kilo	Finishing Nail 2"	50.00	50.00
12	1	kilo	Finishing Nail 1 1/2"	50.00	50.00
13	1	kilo	Finishing Nail 1"	55.00	55.00
14	2	ltrs	Stickwell	122.00	244.00
15	30	pcs	Sand Paper # 100 3m	14.50	435.00
16	30	pcs	Sand Paper # 280 3m	14.50	435.00
17	25	pcs	Plastic Cabinet Handle Beige	28.00	700.00
18	50	pcs	Concealed Hinges Overlap	21.00	1,050.00
19	5	kilos	Rags Small	59.00	295.00
20	1	gal	Auto Lacquer Putty	675.00	675.00
With three (3) months warranty on expendable supplies and one (1) year warranty on non-expendable supplies. <b>FOR THE USE OF THE GSD-DOTC (UNIT 163)</b>				<b>TOTAL</b>	<b>32,031.00</b>

<p><b>RECOMMENDING APPROVAL:</b></p> <p style="text-align: center;"><i>Camille R. Alcaraz</i> <b>ATTY. CAMILLE R. ALCARAZ</b> Assistant Secretary for Procurement</p> <p><b>APPROVED:</b></p> <p style="text-align: center;"><i>Catherine P. Gonzales</i> <b>ATTY. CATHERINE P. GONZALES</b> Undersecretary For Administration and Procurement</p>	<p>I hereby certify that the amount of <u>P 32,031.00</u> is available for the purchase of supplies/materials/equip- ment chargeable against;</p> <p style="font-size: small;">004 (0000) 14-12-09213 16500/000/0000 2014 562/20400/1251 01102101</p> <p style="text-align: right;"><i>Edna C. Tapar</i> <b>EDNA C. TAPAR</b> Chief, Accounting Division</p>
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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 INCONVENIENCE.

44-19

DOTC  
OFFICE OF THE AUDITOR

RECEIVED

BY: *Paul* DATE: 3-15-16

*Yvette S. Aguirre*  
**LUZON SALES CO., INC.**  
(Contractor/Supplier)  
Date: Feb. 24, 2016