

PURCHASE ORDER

Date Prepared: 18 January 2016 : Control No: DOTC-2016-02-003
 Purchasing Office: DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report
 : Bac Resolution No. S--GS-AMP-2016-03
 TO: GLYPYIC ART ENTERPRISE : Authority: Pursuant to the provision of
 169 Area 6 luzon Ave., Old Balara, Diliman, Q.C. : Section 53.9 of the IRR of R.A. 9184,
 : Small Value Procurement
 (Name of Contractors/ Supplier & Address) : TERMS: Complete delivery within seven (7)
 PENALTY: One-tenth of one percent of the : working days from date of receipt of P.O.
 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
1	22	pcs	10" Tall 3/8" thick irregular shape glass plaque with round shape 1/4" thick mirror glass mounted on 3/8" thick beveled bronze glass base. (Compulsary and Optional Retirement)	1,350.00	29,700.00
2	2	pcs	Plaques, 10" tall, 3/8" thick, irregular shape Glass Plaque Mounted on 3/8" thick bronze glass base with 1/4" mirror base. (Posthumous Award)	1,350.00	2,700.00
			With minimum warranty period of three (3) month which shall commence after the date of acceptance		
			FOR THE DOTC 117th ANNIVERSARY (Personnel Division)		
				TOTAL	32,400.00

DOTC
 OFFICE OF THE AUDITOR
RECEIVED
 BY: *[Signature]* DATE: 2-29-16

RECOMMENDING APPROVAL:

[Signature]
 ATTY. CAMILLE R. ALCARAZ
 Assistant Secretary for Procurement

APPROVED:

[Signature]
 ATTY. CATHERINE P. GONZALES
 Undersecretary For Administration and Procurement

I hereby certify that the amount of
 P 32,400.00 is available for the
 purchase of supplies/materials/equip-
 ment chargeable against;
 CDOE/AMR/16-02-00148
 16,500,000/000002015
 50299990.99 00009
 01/20/2016/251

[Signature]
 EDNA C. TAPAR
 Chief, Accounting Division

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.

[Signature]
GLYPYIC ART ENTERPRISE
 Supplier/Contractor
 Date: 11/20/2016