

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

## PURCHASE ORDER

Date Prepared:	17 March 2016	Control No:	DOTC-2016-03-016
Purchasing Office:	DOTC-PSPMS	Basis of Purchase:	ABC, Quotations, SSVPC Report
		Bac Resolution No.	S--GS-AMP-2016-20
TO :	CEBOOM ENTERPRISES	Authority:	Pursuant to the provision of
# 13-B Anonas Street, Quirino 3-A Project 3, Q.C.			Section 53.9 of the IRR of R.A. 9184, Small Value Procurement
( Name of Contractors/ Supplier & Address )		TERMS:	Complete delivery within ten (10)
PENALTY: One-tenth of one percent of the total amount of this Purchase Order for each day of delay.			working days from date of receipt of P.O.
		F.O.B.	METRO MANILA

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1	100	pcs	<b>ROUNDNECK T-SHIRTS</b> Back text print with logo Logo print (right sleeve) Color blue turquoise Various sizes  With minimum warranty period of three (3) month which shall commence after the date of acceptance.  <b>FOR THE DOTC TASK FORCE ON ACCESSIBILITY</b>  <div style="text-align: center;"> <b>DOTC</b>                      OFFICE OF THE AUDITOR  <b>RECEIVED</b>                      BY: <i>[Signature]</i>      DATE: <u>3-5-16</u> </div>	220.00	22,000.00
				<b>TOTAL</b>	<b>22,000.00</b>

<p><b>RECOMMENDING APPROVAL:</b></p> <p style="text-align: center;"><i>[Signature]</i> <b>ATTY. CAMILLE R. ALCARAZ</b> Assistant Secretary for Procurement</p> <p><b>APPROVED:</b></p> <p style="text-align: center;"><i>[Signature]</i> <b>ATTY. CATHERINE P. GONZALES</b> Undersecretary For Administration and Procurement</p>	<p>I hereby certify that the amount of <b>P 22,000.00</b> is available for the purchase of supplies/materials/equipment chargeable against;</p> <p><i>COA (1000) 16.09-004/97</i>  <i>165 001 010 00 000 20 15</i>  <i>5000 9990 99 0000</i>  <i>01102101</i>  <i>251</i></p> <p style="text-align: right;"><i>[Signature]</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.**

*[Signature]*  
**CEBOOM ENTERPRISES**  
Supplier/Contractor  
Date: \_\_\_\_\_

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