

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

**PURCHASE ORDER**

Date Prepared: <b>04 March 2016</b>	Control No: <b>DOTC-2016-03-013</b>
Purchasing Office: <b>DOTC-PSPMS</b>	Basis of Purchase: <b>ABC, Quotations, SSVPC Report Bac Resolution No. S-GS-AMP-2016-19</b>
TO: <b>AA INTERIORS ENT. 1354L Apolinario St., Makati City</b>	Authority: <b>Pursuant to the provision of Section 53.9 of the IRR of R.A. 9184, Small Value Procurement</b>
( Name of Contractors/ Supplier & Address ) <b>PENALTY: One-tenth of one percent of the total amount of this purchase order for each day of delay</b>	<b>TERMS: Complete delivery within fifteen (15) working days from date of receipt of P.O.</b>  <b>F.O.B. METRO MANILA</b>

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
	1	lot	<b>ROLL-UP BLINDS</b> <i>Technical Specifications:</i> 90% Polyester, 3% Linen Thickness: .30mm + -5% Width: 280cm		
	2	rolls	16.83 sq.ft. rollscreen	185.00	6,227.10
	1	roll	91.59 sq.ft. rollscreen	185.00	16,944.15
	1	roll	103.97 sq.ft. rollscreen	185.00	19,234.45
<p>-----  <b>Includes: Supply and Installation</b>                       With minimum warranty period of one (1) year which shall commence after the date of acceptance.   <b>FOR THE USE OF THE OFFICE OF PROJECT MANAGEMENT SERVICE (PMS)-MINDANAO, UNIT 65</b></p>					
<b>TOTAL</b>					<b>42,405.70</b>

**DOTC**  
**OFFICE OF THE AUDITOR**  
**RECEIVED**

BY: [Signature] DATE: 4-20-16

**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 42,405.70 is available for the purchase of supplies/materials/equipment chargeable against;

44(0)11.09-00082  
1010045301000712015  
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146720000  
01102101/251

[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]  
**AA INTERIORS ENT.**  
(Contractor/Supplier)  
Date: April 20, 2016