DEPARTMENT OF TRANSPORTATION AND COMMUNICATION
Columbia Tower, Ortigas Ave., Mandaluyong City

PURCHASE ORDER

Date Prepared: 21 June 2016	: Control No:	DOTC-2016-06-031	
Purchasing Office: DOTC-PSPMS	: Basis of Purchase: ABC, Quotations, SSVPC Report : Bac Resolution No. **S-GS-AMP-2016-40**		
TO: **BRILLIANT LIGHT TRADING AND ELECTRICAL SERVICES** 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		
(Name of Contractors/ Supplier & Address) **PENALTY: One-tenth of one percent of the total amount of this purchase order for each day of delay**	: **TERMS: Complete delivery within ten (10) 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	800	pcs	***PORTABLE FLASHLIGHTS AND WHISTLES*** x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x *FOR THE USE OF THE DOTC-CO EMPLOYEES* *With minimum warranty period of three (3) months which shall commence after the date of acceptance.* DOTC OFFICE OF THE AUDITOR RECEIVED BY: DATE: 6-30-16	48.50	**38,800.00**
				TOTAL	**38,800.00**

RECOMMENDING APRROVAL:

ATTY. CAMILLE R. ALCARAZ
Assistant Secretary for Procurement

APPROVED:

ATTY. CATHERINE P. GONZALES
Undersecretary For Administration and Procurement

I hereby certify that the amount of P 38,800.00 **is available for the purchase of supplies/materials/equipment chargeable against;**
CVE (MOOE) 16.04.01071 16500 1000 100 000 2 DN 5020 301000 01102101 251

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.**

BRILLIANT LIGHT TRADING AND ELECTRICAL SERVICES
(Contractor/Supplier)

Date: June 28 2016

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