

PURCHASE ORDER

Date Prepared: 19 September 2013 : **Control No:** DOTC-2013-09-58
Purchasing Office: DOTC-PSPMS : **Basis of Purchase:** ABC, Quotations, SSVPC Report
 : Bac Resolution No. S-GS-AMP-2013-151

TO: UP-TOWN INDUSTRIAL SALES, INC. : **Authority:** Pursuant to the provision of
 Up-Town Bldg., 56-58 Madizon St., : Section 53.9 of the IRR of R.A. 9184.
 1544 Mandaluyong City : Small Value Procurement

(Name of Contractors/ Supplier & Address) : **TERMS: Complete delivery within five (5)**
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	pc	Plywood 3/4	1,084.60	23,861.20
2	11	pc	Plywood 1/4	339.90	3,738.90
3	55	pc	Lumber, 1/2 x 2 x 8	48.00	2,640.00
4	10	gal	Auto lachquer Primer surface boysen	648.55	6,485.50
5	55	pc	Sand Paper water proof #100,380	9.50	522.50
6	2	gal	Stickwell	339.95	679.90
7	2	gal	Polituff body filler	586.40	1,172.80
8	5	gal	QDE paint white semi gloss boysen	566.50	2,832.50
9	22	pair	Drawer guide 12"	35.00	770.00
10	88	pc	Concealed hinges inset	23.50	2,068.00
11	3	ltr	T-ting color raw siena	224.40	673.20
12	5	kl	Finishing nail 2"	46.00	230.00
13	4	kl	Finishing nail 1-1/2"	48.00	192.00
14	2	kl	Finishing nail 3"	45.00	90.00
15	5	gal	Lacquer thinner	169.95	849.75
16	5	gal	Paint thinner	235.35	1,176.75
17	4	pair	Rubber gloves medium	98.10	392.40
18	6	pc	Baby roller hi-tech	19.95	119.70
19	6	pc	Paint brush 2" white bristle	26.20	157.20
20	4	pc	Paint brush 1-1/2 white bristle	17.20	68.80
FOR THE USE OF GSD-DOTC Guard				TOTAL	48,721.10

RECOMMENDING APPROVAL:

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

APPROVED:

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

I hereby certify that the amount of P 48,721.10 is available for the purchase of supplies/materials/equipment chargeable against:
COE (MOA) 19-10-02180 (210101) 81601

[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]
ALBERT H. ARCEO

UP-TOWN INDUSTRIAL SALES, INC.
 (Contractor/Supplier)
 Date: NOV. 12. 2013

(90-3) 88-1