

*For, For posting*

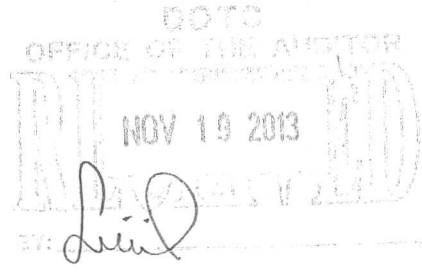
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DEPARTMENT OF TRANSPORTATION AND COMMUNICATION  
Columbia Tower, Ortigas Ave., Mandaluyong City

**PURCHASE ORDER**

|   |   |
|---|---|
| Date Prepared: 21 October 2013  | Control No: DOTC-2013-10-72   |
| Purchasing Office: DOTC-PSPMS   | Basis of Purchase: ABC, Quotations, SSVPC Report<br>Bac Resolution No. S-GS-AMP-2013-183                    |
| TO: FRANCISCO GLASS & ALUMINUM SUPPLY & SERVICE<br>31-H Celia Rd. Subd. Camarin Caloocan City   | Authority: Pursuant to the provision of<br>Section 53.9 of the IRR of R.A. 9184.<br>Small Value Procurement |
| ( Name of Contractors/ Supplier & Address )<br>PENALTY: One-tenth of one percent of the total amount of this purchase order for each day of delay | TERMS: Complete delivery within seven (7) working days from date of receipt of P.O.<br>F.O.B. METRO MANILA  |

| ITEM No.     | QTY. | UNIT  | DESCRIPTION OF MERCHANDISE OR ARTICLE  | UNIT PRICE | TOTAL AMOUNT      |
|--------------|------|-------|--|------------|-------------------|
| 1            | 34   | pcs   | Door Closer  | 5,000.00   | 170,000.00        |
| 2            | 50   | boxes | Lockset  | 840.00     | 42,000.00         |
| 3            | 16   | pcs   | Handle   | 1,250.00   | 20,000.00         |
| 4            | 6    | pcs   | Alignment  | 1,000.00   | 6,000.00          |
| 5            | 1    | unit  | Glass door, 1/2 thick, bronze glass, FD 100 with complete accessories and installation 36x77<br>-X | 15,500.00  | 15,500.00         |
| <b>TOTAL</b> |      |       |  |            | <b>253,500.00</b> |

  
 DOTC  
 OFFICE OF THE AUDITOR  
 NOV 19 2013  
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**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 253,500.00 is available for the  
 purchase of supplies/materials/equip-  
 ment chargeable against;  
*(Signature)*  
**EDNA C. TAPAR**  
 Chief, Accounting Division  
*(Date)*

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.

**FRANCISCO GLASS & ALUMINUM SUPPLY & SERVICE**  
 (Contractor/Supplier)  
 Date: Nov 18, 2013