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

PURCHASE ORDER

Date Prepared: 13 August 2014 : **Control No:** DOTC-2014-08-73

Purchasing Office: DOTC-PSPMS : **Basis of Purchase:** ABC, Quotations, SSVPC Report
: Bac Resolution No. **S--GS-AMP-2014-143**

TO: **LUZON SALES CO., INC.**
684 Gonzalo Puyat St., Quiapo,
Manila

: **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 seven (7) 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	2	pcs	Plywood 3/4" ordinary	1,150.00	2,300.00
2	1	pc	Plywood 1/4" ordinary	365.00	365.00
3	7	pcs	Lumber, 1/2 x 2 x 8"	60.00	420.00
4	4	ltrs	Concealed Hinges, Inset	25.00	100.00
5	4	ltrs	Bottom knob, brown	31.00	124.00
6	1	kl	Common Nail, # 1"	60.00	60.00
7	1/2	ltr	Stikwel	95.00	95.00
8	1	ltr	Polittuf	175.00	175.00
9	2	ltrs	Lacquer Primer Surfacer	185.00	370.00
10	2	pcs	Drawer Lock Yale	160.00	320.00
11	4	pcs	Magnetic Catches	18.00	72.00
			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-		
			With three (3) months warranty on expendable supplies and one (1) year warranty on non-expendable supplies.		-
			FOR THE USE OF THE GSD-DOTC (UNIT 47)		-
				TOTAL	**4,401.00**

RECOMMENDING APRROVAL:

ATTY. CAMILLE R. ALCARAZ-CAMPOS
Assistant Secretary for Procurement

I hereby certify that the amount of P 4,401 is available for the purchase of supplies/materials/equipment chargeable against;
CDECM008/14-08-01672
1000100000
402120400

APPROVED:

ATTY. CATHERINE P. GONZALES
Undersecretary For Administration and Procurement

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.**

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ANGEL ASINDRO

LUZON SALES CO., INC.
(Contractor/Supplier)
Date: 10-6-14