

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

PURCHASE ORDER

Date Prepared: 27 December 2013	Control No: DOTC-2013-12-101
Purchasing Office: DOTC-PSPMS	Basis of Purchase: ABC, Quotations, SSVPC Report Bac Resolution No. S--GS-AMP-2013- 240
TO : MVI JEWELERS 150 Jupiter Street, Bel-Air Village, Makati City	Authority: Pursuant to the provision of Section 53.9 of the IRR of R.A. 9184. Small Value Procurement
(Name of Contractors/ Supplier & Address)	TERMS: Complete delivery within ten (10) working days from date of receipt of P.O.
PENALTY: One-tenth of one percent of the total amount of this purchase order for	F.O.B. METRO MANILA

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1	23	pcs	MEN'S WATCHES- Automatic, White Dial, Silver and Gold Bracelet, Day and Date Calendar <i>(Seiko 5)</i>	5,200.00	119,600.00
2	24	pcs	WOMEN'S WATCHES - Automatic, White Dial, Silver Casing, Silver and Gold Bracelet, Day and Date Calendar <i>(Seiko 5)</i> X-X FOR USE OF THE PERSONNEL DIVISION	4,000.00	96,000.00
				12% VAT	25,872.00
				TOTAL	241,472.00

218,000

RECOMMENDING APPROVAL:

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

APPROVED:
Gonzales
ATTY. CATHERINE P. GONZALES
Undersecretary For Administration and Procurement

I hereby certify that the amount of P 241,472.00 is available for the purchase of supplies/materials/equipment chargeable against:
COAC(MORC)13-12-02870 (212191) 989.000

Edna C. Tapar
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.

15248

[Signature]
MVI JEWELERS
(Contractor/Supplier)
Date: 1/17/14