For Pest

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

PURCHASE ORDER

Date Prepared:	28 May 2014	**Control No:**	**DOTC-2014-05-43**
Purchasing Office:	DOTC-PSPMS	: **Basis of Purchase:** *ABC, Quotations, SSVPC Report* : **Bac Resolution No. S-GS-AMP-2014-68**	
TO: CHEROM GENERAL MERCHANDISING 684 G. Puyat Street, Quiapo Manila		: **Authority:** Pursuant to the provision of Section 53.9 of the IRR of the RA 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 fifteen (15) 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	units	***ELECTRIC STAND FAN,*** *~~16"~~ Standard brand* *Model #SSX ~~16"~~* *-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 minimum warranty period of one (1) year.** **For the use of Medical and Library.**	*1,500.00*	***3,000.00***
				TOTAL	**3,000.00**

OFFICE OF THE AUDITOR
RECEIVED
DATE 01/23/14
TIME 2:12
BY
DEPT. OF TRANSPORTATION AND COMMUNICATION

RECOMMENDING APRROVAL:

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

APPROVED:

ATTY. CATHERINE P. GONZALES
Undersecretary For Administration and Procurement

I hereby certify that the amount of P 3,000.00 is available for the purchase of supplies/materials/equipment chargeable against; 1020301000 000(MOOE) N-04 .01092(100010000014)

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.**

290-27

CHEROM GENERAL MERCHANDISING
(Contractor/Supplier)
Date: 6-20-14

PROC061725