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

PURCHASE ORDER

Date Prepared: 05 October 2015 : Control No: DOTC-2015-12-094

Purchasing Office: DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report
: Bac Resolution No. S-GS-AMP-2015-189

TO: EN BARONG FILIPINO, INC
Lot 6 L, Herrera Subd. Ext. Mercury St.,
Bahay Toro, Quezon 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)
PENALTY: One-tenth of one percent of the total amount of this purchase order for each day of delay

: TERMS: Complete delivery on 08 October 2015
: F.O.B. METRO MANILA

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
	25	pcs	*Assorted Barong Tagalog with design/embroidery - with inner shirts* x-x-x-