

PURCHASE ORDER

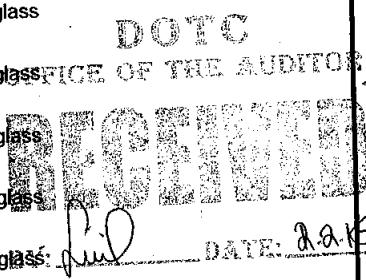
Date Prepared: **07 October 2014** : Control No: **DOTC-2014-10-84**

Purchasing Office: **DOTC-PSPMS** : Basis of Purchase: **ABC, Quotations, SSVPC Report**
 : Bac Resolution No. **S-GS-AMP-2014-179**

TO: **DE-ACES OFFICE ENTERPRISES** : Authority: Pursuant to the provision of
 a-124 Pagasa Street, Caniogan, Pasig City : Section 53.9 of the IRR of R.A. 9184.
 : Small Value Procurement

(Name of Contractors/ Supplier & Address) : TERMS: Complete delivery within twenty (20)
 PENALTY: One-tenth of one percent of the : working days from date of receipt of P.O.
 total amount of this purchase order for : F.O.B. METRO MANILA
 each day of delay.

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1	1	lot	Eight (8) MODULAR PARTITION WITH THE FOLLOWING SPECIFICATIONS: Modular partition with Aluminum frame 1.2m. Height, 30" Glass, 90" fabrics Free Standing main table with mobile drawer Side Table with keyboard tray (desktop computer) Fabric Partition 2 Tone, 4.68 with glass aluminum Frame in silver color, Mobile Pedestal Resessed handle, Freestanding Table		
5	5		2 Tone Fabric Partition with glass Size: 120h x 140w cm	5,773.13	28,865.65
1	1		2 Tone Fabric Partition with glass Size: 120h x 80w cm	3,267.51	3,267.51
8	8		2 Tone Fabric Partition with glass Size: 120h x 70w cm	2,859.07	22,872.56
6	6		2 Tone Fabric Partition with glass Size: 120h x 100w cm	4,299.36	25,796.16
2	2		2 Tone Fabric Partition with glass Size: 120h x 90w cm	3,869.42	7,738.84
2	2		2 Tone Fabric Partition with glass Size: 120h x 120w cm	4,867.20	9,734.40
8	8	sets	HU Freestanding Main Table, woodgrain top, HPL, powder coated steel legs in light gray Size: 150w x 60dcm with central drawer light gray color, with side table attached to main table with two hanging drawer with lock, silver color Size: 100w x 45d x 68hcm	14,500.00	116,000.00
8	8	units	Movable pedestal, resessed handle, centralized locking mechanism, silver color With minimum warranty period of one (1) year on parts and services upon factory defects. FOR USE OF THE INTERNATIONAL COOPERATION DESK (ICD)	2,500.00	20,000.00
				TOTAL	234,275.12



 DOTC
 OFFICE OF THE AUDITOR
 RECEIVED
 DATE: 2-2-15

RECOMMENDING APPROVAL:

Camille R. Alcaraz
ATTY. CAMILLE R. ALCARAZ
 Assistant Secretary for Procurement

APPROVED:

Catherine P. Gonzales
ATTY. CATHERINE P. GONZALES
 Undersecretary For Administration and Procurement

I hereby certify that the amount of **P 234,275.12** is available for the purchase of supplies/materials/equipment chargeable against: **COB (MTR) 14.10-02/15 (10001000004) 210**
2021901001 (10101)

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.**

DE-ACES OFFICE ENTERPRISES
 (Contractor/Supplier)
 Date: 12-11-2014