

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

PURCHASE ORDER					
Date Prepared:		01 October 2014		Control No: DOTC-2014-10-81	
Purchasing Office:		DOTC-PSPMS		Basis of Purchase: ABC, Quotations, SSVPC Report Bac Resolution No. S-GS-AMP-2014-173	
TO:		WORK STATION DESIGNERS CENTER # 8 Baler Street, 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)		TERMS: Complete delivery within fifteen (15) working days from date of receipt of P.O.			
PENALTY: One-tenth of one percent of the total amount of this purchase order for each day of delay		F.O.B. METRO MANILA			
ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1.	100	units	STACKABLE CHAIR Polypropylene Materials Back & Seat All Steel Powder Coated Chrome Plated Sled Based Stand XX With minimum warranty period of one (1) year For the use of the HRD/Training room DOTC OFFICE OF THE AUDITOR RECEIVED BY <i>alcal</i> DATE: 12-19-14	1,390.00	139,000.00
				TOTAL	139,000.00

RECOMMENDING APPROVAL:

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

I hereby certify that the amount of
~~P 139,000.00~~ is available for the
purchase of supplies/materials/equip-
ment chargeable against;
CORRELATION 14-10-02114
(139,000.00) 20-201000
(10101)

APPROVED:

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

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 *[Signature]*

: THIS IS AN IMPORTANT DOCUMENT. ITS LOSS
: WILL CAUSE GREAT INCONVENIENCE.

Ronardo V. T. 1210
WORK STATION DESIGNERS CENTER
(Contractor/Supplier)
Date: DEC, 2, 2014