

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

PURCHASE ORDER

Date Prepared: 22 January 2014 : **Control No:** DOTC-2014-01-06

Purchasing Office: DOTC-PSPMS : **Basis of Purchase:** ABC, Quotations, SSVPC Report
 : Bac Resolution No. S--GS-AMP-2013-250

TO: KEIZAR INDUSTRIAL SERVICES : **Authority:** Pursuant to the provision of
 127 De Leon St., Veterans Village, Brgy. : Section 53.9 of the IRR of R.A. 9184.
 Holy Spirit, Quezon City : Small Value Procurement

(Name of Contractors/ Supplier & Address) : **TERMS: Complete delivery within seven (7)**
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**

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1	2	units	AIRCON 3.0 TR floor mounted type model 360 BA, 220, 10 60Hz Product Specificatons: Power Supply (V;phHz) 208-230-1-60 Sound Pressure (dB-A) 45 Air Flow (CFM) 1000 Dimension (WxHxD) 540 x 1825 x 410 Weight (kg) 56 With Installation : Installation charge including Circuit Breaker, ↗ Copper pipes, fitting and drain pipe. Modify Window glass analok to awning type Provision of ACCU Room ↗ -X-X-X-X-X-X-X-X-X-X-X-X * With warranty period of one (1) year on compressor motor, other parts and service.	153,945.79	307,891.58
TOTAL					307,891.58

DOTC
 OFFICE OF THE AUDITOR
 RECEIVED
 MAR 05 2014
 BY: *[Signature]*

For the use of Information System Division (ISD)

RECOMMENDING APPROVAL:

[Signature]
ATTY. CAMILLE R. ALCARAZ-CAMPOS
 Assistant Secretary for Procurement

APPROVED:

[Signature]
ATTY. CATHERINE P. GONZALES
 Undersecretary For Administration and Procurement

I hereby certify that the amount of
P 307,891.58 is available for the
 purchase of supplies/materials/equip-
 ment chargeable against;
 COC(10)13.12.00029 (19191) 22/001

[Signature]
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.**

M6-70

KEIZAR INDUSTRIAL SERVICES

(Contractor/Supplier)

Date: 3 March 2014