Prty

Columbia Tower Origan Ave. Mandaluvono City

				ASE ORDER		DOTC-2014	-06-55	
te Prepared: 05 .			05 June 2014	O - setupi Not			C Ountations SSVPC Report	
	ing Office:	DOTC-PSPMS		: Basis of Purchase: ABC, Quotations, SSVPC Report : Bac Resolution No. S-GS-AMP-2014-94				
D: SEE-MANUFACTURING CONTR. 140 Aurora Blvd., San Juan C			NG CONTRACTOR San Juan City	Section 53.9		the provision of 9 of the IRR of R.A. 9184. e Procurement		
			_	: TERMS: Comp	lete delivery	within fifteen	(15)	
(Na	ame of Contra	ctors/ Su	ipplier & Address)	: working days	from date of I	receipt of P.C).	
NAL	TY: One-tenth	ot one p	order for each	•				
tal an	delay	Julionaco		: F.O.B. ME	TRO MANILA	UNIT	TOTAL	
EM	QTY.	UNIT	DESCRIPTION OF	MERCHANDISE O	RARTICLE	PRICE	AMOUNT	
0.		<u> </u>		DWEE			17,000.00	
一	1	pc	STEEL FILING CA	BINE		1		
- 1		ļ	Specifications:			l		
ł			With safe/vault		lock and	l l		
- 1		1	4 drawers provided with	n numeric combination	, NON GITA	[
Į		1	key lock	d kay lack machanism	steel	[
- 1		1	3 drawers w/centralize	u key lock mechanism	, < -	i		
1		1	body structure	h gray finish		}		
ļ		1	Powder coated, smoot	n gray milan				
ł		1	Gauge # 22/	-x-x-x-x-x-x-x-x		ļ (
1	٠	ł	-x-x		•	,		
		1	İ			1		
	·	ļ	With minimum w	arranty period of	one (1)			
1			year.	urrainey p	•	1	ł	
		į	year.			1		
	ł	1	For the use of th	e Procurement D	ivision	1	,	
		ì	FOI LIFE USE OF SILVE	AT THE PROPERTY OF THE PARTY.		1		
	1	į	A CONTRACTOR OF THE PARTY OF TH	111111111111111111111111111111111111111		1	Ì	
		1	1,45	- 1 PM - 142		Į.		
		ł		Martine 3	81	ł	+	
	1	- 1	1	120112		ļ	l .	
		1	Visit of	angang angan menanggalang La	. /	1	1	
	1	- 1	1 M	The said	*/	1	1	
	1	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 To alphi		}	1	
	1	ļ	A Paraphone	Washing of		TOTAL	17,000.0	
				-		TOTAL	1	
			/		hereby certif	fy that the an	ount of	
	RECOMMEND	ING APR	ROVAL:		0 17.000.00	is availabl	e for the	
		100	man Mal	-	nurchaea of s	amplies/mate	rials/equip-	
	0 4	$N \rightarrow N \sim N$	R. ALCARAZ-CAMP		mont charges	ible against:	704092~~~	
	AVLV ATTY.	CAMILLE of Secret	ary for Procurement		OE (OO) 14.04-	12004 (1200 1	00014)	
	APPROVED:	000101		J		G.	mil A A /	
	ACTIVATES:		ρ			/	me O. Agge	
l	0	gn	gali			EDNA	C. TAPAR	
1	ATTY 9	ATHERIN	P. GONZALES	Procurement			ounting Division	
}	Underse	cretary Fo	or Administration and F	100010111011		AG-1114	AT ITO LOSS	
<u> </u>		o Ordor (PO) Contractor/	: THIS IS	AN IMPORTA	NT DOCUME	NT. ITS LOSS	
Rece	eived Purchas	e Uraer (salf/hime	PO). Contractor/ elf to the terms	; WILL CA	USE GREAT	INCONVENIE	INCE.	
Sup	plier bound its condition stip	ulated th	nerein and in					
and	er related docu	iments	/	. 4	1. AD			
Othe		, Ke	v		4-38			
	SEE MA	NUFAC	TURING CONTRACTO	OR				
		(Contra	actor/Supplier)					
		74	-10-14					