Per posty

Columbia Tower, Ortigas Ave., Mandaluyong City

PURCHASE ORDER

Date Prepared: 16 April 2014 : **Control No:** DOTC-2014-04-21

Purchasing Offic DOTC-PSPMS : **Basis of Purchase:** ABC, Quotations, SSVPC Report
: Bac Resolution **No. S--GS-AMP-2014-53**

TO: HERITAGE MULTI-OFFICE PRODUCTS, INC.
5 & 13 Linaw St., Sta. Mesa Heights, Q.C.
(Name of Contractors/ Supplier & Address)

: **Authority:** Pursuant to the provision of Section 53.9 of the IRR of R.A. 9184. Small Value Procurement

PENALTY: One-tenth of one percent of the total amount of this purchase order for each day of delay

: **TERMS: Complete delivery within fifhteen (15) working days from date of receipt of P.O.**

: **F.O.B. METRO MANILA**

RECEIVED
DATE 04/9/14
TIME 3:22
BY

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICL	UNIT PRICE	TOTAL AMOUNT
1.	1	lots	***MODULAR PARTITION with Table*** *for nine (9) pax*		
			General Specification: *Fabric with Glass, pvc frame with provision for wiring 6mm thick with freestanding tables and side table, high pressure laminated with grommet hole.*		
			PARTITION (s)		
	2	pcs	*L. 1.50m. x W. 1.00m. Fabric with glass*	7,429.00	**14,858.00**
	2	pcs	*L. 1.50m. x W. 0.45m. Fabric with glass*	5,381.00	**10,762.00**
	9	pcs	*L.1.20m. x W. 1.20m. Fabric with glass*	7,905.00	**71,145.00**
	9	pcs	*L.1.20m. x W. 1.00m. Fabric with glass*	7,000.00	**63,000.00**
	3	pcs	*L.1.20m. x W. 0.84m. Fabric with glass*	6,572.00	**19,716.00**
	6	pcs	*L.1.20m. x W. 0.60m. Fabric with glass*	5,215.00	**31,290.00**
	1	pc	*L.1.20m. x W. 0.45m. Fabric with glass*	4,715.00	**4,715.00**
	30	pcs	*CONNECTOR*	300.00	**9,000.00**
			WORKTOP (s)		
	9	pcs	*L. 1.00m. X 0.45m.*	3,664.00	**32,976.00**
	9	pcs	*L. 1.20m. X 0.60m.*	6,667.00	**60,003.00**
	9	pcs	*GROMMETS*	300.00	**2,700.00**
			x-x-x-x-x--x-x-x-x-x-x-x-x-x-xd-x-x-x-x-x-x-x-x		**320,165.00**
				Less Discount	**32,016.50**
			With one (1) year warranty		
			FOR THE USE OF THE PROCUREMENT DIVISION		
				TOTAL	***P 288,148.50***

RECOMMENDING APRROVAL:

ATTY. CAMILLE R. ALCARAZ-CAMPOS
Assistant Secretary for Procurement

APPROVED:

ATTY. CATHERINE P. GONZALES
Undersecretary For Administration and Procurement

I hereby certify that the amount of P 288,148.50 is available for the purchase of supplies/materials/equipment chargeable against;
COE CMOOE) 14-05-00716

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.**

F - 101101
O - 23001010000
L - 137401027
M - 100010000014
O - 50213040-01-00000

Jennifer S. Valdez

HERITAGE MULTI-OFFICE PRODUCTS, INC.
(Contractor/Supplier)

Date: JUNE 9, 2014

PADC05/1606