OFFICE OF THE AUDITOR
RECEIVED
DATE 7/22/14
TIME 10:24
BY

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

PURCHASE ORDER

Date Prepared: 16 April 2014
Control No: DOTC-2014-04-32
Basis of Purchase: ABC, Quotations, SSVPC Report
Bac Resolution No. S--GS-AMP-2014-57

Purchasing Office: DOTC-PSPMS

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 for delay

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

F.O.B. METRO MANILA

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1.	1	lots	***MODULAR PARTITION with Table***		
			For ten (10) 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)		
	1	pc	*L. 1.50m. x W. 1.40m. Fabric with glass*	9,239.00	9,239.00
	13	pcs	*L. 1.50m. x W. 1.20m. Fabric with glass*	8,334.00	108,342.00
	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. 0.80m. Fabric with glass*	6,524.00	13,048.00
	1	pc	*L. 1.50m. x W. 0.60m. Fabric with glass*	5,715.00	5,715.00
	7	pcs	*L. 1.20m. x W. 1.20m. Fabric with glass*	7,905.00	55,335.00
	1	pc	*L. 1.20m. x W. 1.00m. Fabric with glass*	7,000.00	7,000.00
	2	pcs	*L. 1.20m. x W. 0.80m. Fabric with glass*	6,143.00	12,286.00
	10	pcs	*L. 1.20m. x W. 0.60m. Fabric with glass*	5,215.00	52,150.00
	37	pcs	*CONNECTORS*	300.00	11,100.00
			WORKTOP (s)		
	3	pcs	*L. 1.50m. x W. 0.70m.- Gray freestanding*	7,815.00	23,445.00
	3	pcs	*L. 1.00m. x W. 0.45m.- Side table one leg*	5,837.00	17,511.00
	7	pcs	*L. 1.20m. x W. 0.60m.- Work tops gray*	3,590.00	25,130.00
	1	pc	*L. 1.00m x W. 0.45m. -Side table*	3,957.00	3,957.00
	7	pcs	*GROMETS*	300.00	2,100.00
					361,216.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	Less discount	18,060.80
			With (1) one year warranty		
			FOR THE USE OF RAIL TRANSPORT PLANNING	TOTAL	343,155.20

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 ₱343,155.20 is available for the purchase of supplies/materials/equipment chargeable against; COE (MOOE)
14-05-00774

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

AUREA ANGELES
HERITAGE MULTI-OFFICE PRODUCTS, INC.
Date: 07/24/14

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

274-27

Fund S.- 101101
Org. - 2300 101 0000000
Loc - 137401027
MFO - 1000 100000014
Obj. - 5021304001 00000

PROC 051550

DATE:
TIME:
BY
DEPT OF TRANSPORTATION AND COMMUNICATION