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

PURCHASE ORDER

Date Prepared: 20 May 2014 : **Control No:** DOTC-2014-05-42

Purchasing Office: DOTC-PSPMS : **Basis of Purchase:** ABC, Quotations, SSVPC Report
: Bac Resolution No. S-GS-AMP- 2014-67

TO: COLENT DIVERSIFIED PRODUCTS, INC.
Suite 200 Del Monte Mansion Bldg.,
210 Speaker Perez St., 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)
PENALTY: One-tenth of one percent of the total amount of this purchase order for each day of delay

: **TERMS: Complete delivery within fifteen (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	20	units	**IWATA EVAPORATIVE AIR-CONDITIONER,** Without compressor & without freon gas Model KLF-06B 1 phase 220V/60 Hz Wattage: 350 watts Air effective coverage Area: 50 square meters Maximum airflow 6000 cubic meters/hour Fan type: Axial flow Water consumption: 3 to 5 liters/hour Water storage capacity: about 25 liters Floor Standing with wheels Horizon (automatic) and vertical (manual) louver Remote control: **WITH DRAINAGE OUTLET** **-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-** **With minimum warranty period of one (1) year.**	22,000.00	440,000.00
				TOTAL	**440,000.00**

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 440,000.00 is available for the purchase of supplies/materials/equipment chargeable against; (101040 2006) 4/A00/14.04-00179 (40 0010041013)

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.**

ROMEO P. PINGAD
MAY 28 2014

COLENT DIVERSIFIED PRODUCTS, INC.
(Contractor/Supplier)

Date:

PROC052945