

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

PURCHASE ORDER

Date Prepared: 12 August 2014 : Control No: DOTC-2014-08-68
 Purchasing Office DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report
 : Bac Resolution No. S-GS-AMP-2014-136
 TO: KEIZAR INDUSTRIAL SERVICES : Authority: Pursuant to the provision of
 #127 De Leon St., Veterans Village, Section 53.9 of the IRR of R.A. 9184.
 Brgy. Holy Spirit Quezon City : Small Value Procurement
 (Name of Contractors/ Supplier & Address) :
 PENALTY: One-tenth of one percent of the : TERMS: Complete delivery within fifteen (15)
 total amount of this purchase order for each : working days from date of receipt of P.O.
 day of delay : F.O.B. METRO MANILA

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
	2	units	3TR Capacity Floor Mounted Aircondition Horse Power (HP - 3.0 TR) Cooling Capacity 39,000 Power Consumption - 3,850	75,374.00	150,748.00
	2	lots	Installation Charge including Circuit Breaker, Copper Pipes Fittings and Drain Pipe With minimum warranty period of three (3) years on Compressor Motor and one (1) year on Parts and Services. FOR THE USE OF THE OFFICE OF THE SECRETARY DOTC OFFICE OF THE AUDITOR RECEIVED BY: <u>[Signature]</u> DATE: <u>9.17.14</u>	59,000.00	118,000.00
				TOTAL	268,748.00

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 268,748.00 is available for the
 purchase of supplies/materials/equip-
 ment chargeable against;

[Handwritten notes]

[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.

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KEIZAR INDUSTRIAL SERVICES

(Contractor/Supplier)

Date: 17 Sept. 2014