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

PURCHASE ORDER

Date Prepared: 18 November 2014 : **Control No:** DOTC-2014-11-95

Purchasing Office: DOTC : **Basis of Purchase:** ABC, Quotations, SSVPC Report :

: **BAC Resolution No.** S-GS-AMP-2014-199

TO : BRILLIANT LIGHT TRADING & ELECTRICAL SERVICES
386 Dizon Townhomes P. Guevarra St.
Brgy Maytunas, San Juan 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) : **TERMS:** Complete delivery within Fifteen (15) working days from date of receipt of P.O.

PENALTY: One-tenth of one percent of the total amount of this purchase order for each day of delay. : **F.O.B.** METRO MANILA

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1	75	pieces	Electric Ballast (double) ICN-2P32-SC	1,100.00	82,500.00
2	75	pieces	Electric Ballast (single) ICN-1P32-SC	1,100.00	82,500.00
3	10	rolls	Electric wire #16 (flat cord)	2,730.00	27,300.00
4	10	rolls	Electric wire #18 (flat cord)	1,705.00	17,050.00
5	15	rolls	Telephone wire (jacketed) 3 wires	580.00	8,700.00
6	15	rolls	Telephone wire (jacketed) 4 wires	750.00	11,250.00
7	50	boxes	Starter 40W (Bx/25 pcs)	425.00	21,250.00
8	100	pieces	H.D. Plug	28.00	2,800.00
9	100	pieces	H.D. Outlet	75.00	7,500.00
10	100	pieces	Switch (Single)	55.00	5,500.00
11	100	pieces	Switch gang	55.00	5,500.00
12	100	pieces	Switch (gang)-Tumbler	55.00	5,500.00
13	100	pieces	Plate Cover (single)	35.00	3,500.00
14	100	pieces	Plate Cover (2 gang)	35.00	3,500.00
15	100	pieces	Plate cover (3 gang)	35.00	3,500.00
16	50	rolls	Electrical Tape (big)	25.00	1,250.00
17	25	boxes	Fluorescent Lamp (32w)-Bx/25 pcs.	3,625.00	90,625.00
18	10	rolls	Electrical wire #12 (stranded)	2,750.00	27,500.00
19	10	rolls	Electrical wire #14 (stranded)	1,980.00	19,800.00
20	25	pieces	Molding 8" x 1/2"	85.00	2,125.00
			-x-x-x-x-x-x-x-x-x-x-x-x-		
			With minimum warranty period of three (3) months.		
			Certificate of Warranty shall be effective after the date of acceptance.		
			For the use of the General Services Division (GSD).		
				TOTAL	*429,150.00*

RECOMMENDING APPROVAL:

ATTY. CAMILLE R. ALCARAZ
Assistant Secretary for Procurement

APPROVED:

ATTY. CATHERINE P. GONZALES
Undersecretary For Administration and Procurement

I hereby certify that the amount of P 429,150.00 **is available for the purchase of supplies/materials/equip-**
ecc(cwoc)14-12-02872 (R10)
10001000001(5020201000)
10/10/1

EDNA C. TAPAR
Chief, Accounting Division

Received Purchase Order (PO). Contractor/ Supplier bound itself/himself to the terms other related documents

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

BRILLIANT LIGHT TRADING & ELECTRICAL SERVICES
(Contractor/Supplier)

Date: Dec. 9, 2015

DOTC
OFFICE OF THE AUDITOR
RECEIVED
Date: 9.9.15