

Columbia Tower, Ortigas Ave., Mandaluyong City

**PURCHASE ORDER**

Date Prepared: 03 December 2014 : Control No: DOTC-2014-12-111  
 Purchasing Office: DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report  
 TO: DE-ACES OFFICE ENTERPRISES : Authority: Pursuant to the provision of  
 a-124 Pagasa Street, Caniogan, Pasig City : Bac Resolution No. S-GS-AMP-2014-231  
 Section 53.9 of the IRR of R.A. 9184.  
 Small Value Procurement

( Name of Contractors/ Supplier & Address ) : TERMS: Complete delivery within twenty (20)  
 PENALTY: One-tenth of one percent of the : working days from date of receipt of P.O.  
 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		pc	<b>EXECUTIVE CHAIR</b> High back Executive Chair, mesh backrest, with triangular armrest combination of chrome with ventilated bottom shaped moulding tilting mechanism, five prolong rubber nylon casters, size: 65wx46.5dx110-123.5h cm, color red	9,200.00	9,200.00
2		pcs	<b>VISITOR CHAIRS EXECUTIVE</b> Medium back mesh chair with triangular armrest combination of chrome, with bruer legs chrome plated, black color size: 65w x 64d x 90h cm	9,950.00	19,900.00
3		pcs	<b>VERTICAL (STEEL) FILING CABINET</b> powder coated metal finish, beige color, Gauge 20, centralizm locking mechanism size 45w x 62d x 140h cm XX  FOR THE USE OF THE GENERAL SERVICES DIVISION  With minimum warranty period of one (1) year which shall commence after the date of acceptance.	9,200.00	27,600.00
				<b>TOTAL</b>	<b>56,700.00</b>

**DOTC**  
**OFFICE OF THE AUDITOR**  
**RECEIVED**  
 BY: [Signature] DATE: 01/27/15

**RECOMMENDING APPROVAL:**  
 [Signature]  
 ATTY. CAMILLE R. ALCARAZ  
 Assistant Secretary for Procurement

I hereby certify that the amount of  
 P 56,700.00 is available for the  
 purchase of supplies/materials/equip-  
 ment chargeable against;  
 ODR (UND) 14-12.02967  
 REAR/UNDOD (210)  
 0020740190 (10101)

**APPROVED:**  
 [Signature]  
 ATTY. CATHERINE P. GONZALES  
 Undersecretary For Administration and Procurement

[Signature]  
 EDNA C. TAPAR  
 Chief, Accounting Division

**HERE IS A TICKET**

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.

CHRISTIAN MUNEZ  
 DE-ACES OFFICE ENTERPRISES  
 (Contractor/Supplier)  
 Date: Jan. 27, 2015

78-34