

**PURCHASE ORDER**

Date Prepared: 17 December 2014 : Control No: DOTC-2014-12-113  
 Purchasing Office: DOTC : Basis of Purchase: ABC, Quotations, SSVPC Report  
 : BAC Resolution No. S-GS-AMP-2014-247  
 TO: INFINITE QUALITY DESIGN CENTER, INC. : Authority: Pursuant to the provision of  
 #79 Doña Hemady St., New Manila : Section 53.9 of the IRR of R.A. 9184.  
 Quezon City : Small Value Procurement  
 ( Name of Contractors/ Supplier & Address ) : TERMS: Complete delivery within thirty (30)  
 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 |
|----------|------|------|---|------------|--------------|
|          |      |      | <p><b>TECHNICAL SPECIFICATIONS</b></p> <p><b>MODULAR PARTITIONS:</b></p> <ul style="list-style-type: none"> <li>*55mm thick, Laminated/Glass Partitions</li> <li>*MDF frame hollow core construction</li> <li>*Aluminum extruded connector and end posts</li> <li>*PVC end caps and bottom raceway cover</li> </ul> <p><b>DESKS AND DESKTOPS:</b></p> <ul style="list-style-type: none"> <li>*25mm thick 2 sides MFC wood with 2mm thick PVC edging, machine edge-banded to match color of MFC. Glued down MFC over dried on particle board, environment friendly.</li> <li>*Provide grommets per desktop and table for cables and wires.</li> <li>*18mm thick, MFC wood side panel and table legs with 2mm thick. PVC edging machine edge banded.</li> <li>*Adjustable gliders for easy adjustment for uneven floors.</li> </ul> <p><b>MFC WOODEN MOBILE PEDESTALS:</b></p> <ul style="list-style-type: none"> <li>*MFC finish.</li> <li>*3-drawer: 2-pencil drawers and 1-file drawer with central lock mechanism.</li> <li>*Provided with pencil organizer on first drawer.</li> <li>*5-caster to prevent tilting.</li> </ul> <p style="text-align: center;">Page 1 of 2</p> |            |              |

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

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

I hereby certify that the amount of P. 421,882.64 is available for the purchase of supplies/materials/equip-  
 CODE (M.F.P.) 14-12-09198(210)  
 18001000014  
 1721204001  
 10/10/15

*[Signature]*  
 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

*[Signature]*  
 INFINITE QUALITY DESIGN CENTER, INC.  
 (Contractor/Supplier)  
 Date: 2/13/15

**OFFICE OF THE AUDITOR**  
**RECEIVED**