

Republic of the Philippines  
 DEPARTMENT OF TRANSPORTATION AND COMMUNICATION  
 Columbia Tower, Ortigas Ave., Mandaluyong City

**PURCHASE ORDER**

Date Prepared: **17 December 2014** : Control No: **DOTC-2014-12-114**  
 Purchasing Office: **DOTC-PSPMS** : Basis of Purchase: **ABC, Quotations, SSVPC Report**  
 : **Bac Resolution No. S--GS-AMP-2014-246**  
 TO: **DE-ACES OFFICE ENTERPRISES** : Authority: Pursuant to the provision of  
 a- 124-Pagasa Street Caniogan, Pasig City : 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	5	units	<b>VERTICAL FILING CABINET</b> Powder Coated Metal Finish, Beige Color, Gauge 20, Centralized Locking System Mechanism Size: 46W x 62D x 140H cm ----- With minimum warranty period of one (1) year which shall commence after the date of acceptance.  FOR THE USE OF THE OFFICE OF THE ASSISTANT SECRETARY FOR OPERATIONS DOTC OFFICE OF THE AUDITOR  <b>RECEIVED</b>  BY: <i>[Signature]</i> DATE: 2.12.15	9,200.00	46,000.00
				<b>TOTAL</b>	<b>46,000.00</b>

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 46,000.00** is available for the purchase of supplies/materials/equipment chargeable against;  
*CR6 (MRR) 14-12-0921V*  
*18001000014 (210)*  
*5020101000*  
*10/101*

*[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.**

*CHRISTIAN GUSTAFSON*  
**DE-ACES OFFICE ENTERPRISES**  
 (Contractor/Supplier)  
 Date: Feb. 12 2015

114-99