

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

PURCHASE ORDER

Date Prepared: **29 December 2014** : Control No: **DOTC-2014-12-116**
 Purchasing Office: **DOTC-PSPMS** : Basis of Purchase: **ABC, Quotations, SSVPC Report**
 : Bac Resolution No. **S--GS-AMP-2014-255**
 TO : **INFINITE QUALITY DESIGN CENTER, INC.** : Authority: Pursuant to the provision of
 # 79 Dofa Hemady St., New Manila, : Section 53.9 of the IRR of R.A. 9184.
 Quezon City 1112 M.M. : 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
	1	Lot	MODULAR PARTITIONS TECHNICAL SPECIFICATIONS: Modular Partitions: *55MM Thk. Laminated/Glass Partitions *MDF frame hollow core construction *Aluminum extruded connector and end posts *PVC and caps and bottom raceway cover Desk And Desktops: *25mm thk 2 sides MFC wood with 2mm thk PVC edging, machine edge-banded to match color of MFC. Glued down MFC over dried on particle board, environment friendly. *Provide grommets per desktop and table for cables and wires. *18mm thk MFC wood side panel and table legs with 2mm thk PVC edging machine edge banded. *Adjustable gliders for easy adjustment for uneven floors MFC Wooden Mobile Pedestals: *MFC finish *3 drawers 2 pencil drawers and 1 file drawer with central lock mechanism. *Provided with pencil organizer on first drawer. *5-caster to prevent tilting		

which shall commence after the date of acceptance.

FOR THE USE OF THE ACCOUNTING DIVISION (ROOM 58)

TOTAL **481,180.00**

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 481,180.00 is available for the
 purchase of supplies/materials/equip-
 ment chargeable against;
 CDBL M 000 14-12-07504
 1000/1000000 (210)
 3024 20001
 12/1/14

[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.**

OFFICE OF THE AUDITOR

INFINITE QUALITY DESIGN CENTER, INC.

(Contractor/Supplier)
 Date: 2/13/15

RECEIVED

BY: *[Signature]* DATE: 3/16/15