For Posting

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

PURCHASE ORDER

Date Prepared: 16 December 2014 : Control No: DOTC-2014-12-112

Purchasing Office: DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report
: Bac Resolution No. S--GS-AMP-2014-241

TO : PROJECTS UNLIMITED PHIL., INC. : Authority: Pursuant to the provision of
#620 Oriente St., Binondo, Manila : Section 53.9 of the IRR of R.A. 9184.
: Small Value Procurement

(Name of Contractors/ Supplier & Address) : TERMS: Complete delivery within thirty (30)
PENALTY: One-tenth of one percent of the total amount of this purchase order for each day of delay : working days from date of receipt of P.O.
: F.O.B. METRO MANILA

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
	1	lots	***MODULAR PARTITION (for 13 person)***		
			Specification:		
			Fabric with Glass		
			PARTITION (s)		
			Pantry Area:		
	2	pcs	*Fabric / Glass Partition, 180H x 150W x 4.5cmthk.*	9,450.00	18,900.00
	2	pcs	*Fabric / Glass Partition, 180H x 100W x 4.5cmthk.*	6,300.00	12,600.00
			Staff Area:		
	1	pc	*Fabric / Glass Partition, 105H x 70W x 4.5cmthk*	4,600.00	4,600.00
	1	pc	*Fabric / Glass Partition, 105H x 150W x 4.5cmthk*	6,750.00	6,750.00
	1	pc	*Counter Top, 137.50 x 30cm*	2,380.00	2,380.00
	1	pc	*Counter Top, 87.50 x 30cm*	1,628.00	1,628.00
	12	pcs	*Full Fabric Partition, 105H x 125W x 4.5cmthk*	4,743.00	56,916.00
	6	pcs	*Full Fabric Partition, 105H x 140W x 4.5cmthk*	4,743.00	28,458.00
	9	pcs	*Full Fabric Partition, 105H x 70W x 4.5cmthk*	2,900.00	26,100.00
			Manager's Area:		
	2	pcs	*Fabric / Glass Partition, 150H x 150W x 4.5cmthk*	8,900.00	17,800.00
			Computer Room:		
	3	pcs	*Fabric / glass Partition, 105H x 120W x 4.5cmthk*	6,470.00	19,410.00
	1	pc	*Fabric / Glass Partition, 150H x 150W x 4.5cmthk*	8,900.00	8,900.00
			x-x-x-x-x--x-x-x-x-x-x-x-x-x-xd-x-x-x-x-x-x-x-x		
			With minimum warranty period of one (1) year which shall commence after the date of acceptance.		
			FOR THE USE OF THE ADMINISTRATIVE SERVICE (HRD)		
				TOTAL	***204,442.00***

RECOMMENDING APRROVAL:

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 204,442.00 is available for the purchase of supplies/materials/equipment chargeable against;
Cer(Camille)M.R. copc (241)
1000 Chamberd (5782 700 000)
182 101

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.**

PROJECTS UNLIMITED PHILIPPINES INC.
(Contractor/Supplier)

Date: Feb 19 2015

DOTC
OFFICE OF THE AUDITOR
RECEIVED

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