For Post

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

PURCHASE ORDER

Date Prepared:	25 February 2015	**Control No:**	DOTC-2015-02-005
Purchasing Office:	DOTC-PSPMS	**Basis of Purchase:**	ABC, Quotations, SSVPC Report
		Bac Resolution **No. S-GS-AMP-2015-03**	
TO :	**WORK STATION DESIGNERS CENTER** # 8 Baler Street, Quezon City	**Authority:**	Pursuant to the provision of Section 53.1 of the IRR of R.A. 9184. Through Negotiated Procurement
(Name of Contractors/ Supplier & Address)		**TERMS: Complete delivery within fifteen (15) working days from date of receipt of P.O.**	
PENALTY: One-tenth of one percent of the 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.	1	set	***EXECUTIVE TABLE*** *(A-160)* *Size: 30 x 60 (1.60) wood, color: Mahogany*	9,500.00	9,500.00
2.	1	pc	***EXECUTIVE CHAIR*** *(TX-FT-015)* *(High Back with Arm Rest), Leather* *Color: Black*	6,000.00	6,000.00
3.	2	sets	***JUNIOR EXECUTIVE TABLES*** *(OFT-1404P)* *Size: 24 x 54 (1.40) Wood, Color: Mahogany*	8,900.00	17,800.00
4.	2	pcs	***JUNIOR EXECUTIVE CHAIR*** *(6028)* *(High Mesh Back with Arm Rest)* *Color: Black*	4,000.00	8,000.00
5.	4	pcs	***VISITOR's CHAIR*** *(TX-H004)* *(Mid Back without Arm Rest) Fabric,* *Color: Black*	1,880.00	7,520.00
6.	8	sets	***CLERICAL TABLES*** *with Drawers (OFT-1201P)* *Size: 1.20x0.75x0.75 Wood, color: Mahogany*	4,100.00	32,800.00
7.	8	pcs	***CLERICAL CHAIRS*** *(MCS-414)* *(High Back with Arm Rest)* *Leather* *Color: Black*	3,280.00	26,240.00
8.	1	pc	***CONFERENCE TABLE*** *with Chairs (CT-1407)* *6 Seaters Tempered Glass Table with Leather Chair* x-x-x-x-x-x-x-x-x-x-x-x-x-xx-x-x-x-x-x-x-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 New Bohol Airport Project Management Office***	9,000.00	9,000.00
				TOTAL	116,860.00

DOTC
OFFICE OF THE AUDITOR
RECEIVED
BY: DATE: 3/24/15

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 116,860.00 is available for the purchase of supplies/materials/equipment chargeable against;
PAP (O)N-03.00048 (CY 15)
1615000 20010 00022014
5020402000
02102451

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.

1614-K

PARCUAL ESPINOLA
WORK STATION DESIGNERS CENTER
(Contractor/Supplier)

Date: 3-13-15