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

PURCHASE ORDER

Date Prepared: 09 November 2015 : **Control No:** DOTC-2015-11-079

Purchasing Office: DOTC-PSPMS : **Basis of Purchase:** ABC, Quotations, SSVPC Report
: Bac Resolution **No. S-GS-AMP-2015-178**

TO : WORK STATION DESIGNERS CENTER
\# 8 Baler Street, Quezon City
(Name of Contractors/ Supplier & Addres

: **Authority::** Pursuant to the provision of Section 53.9 of the IRR of R.A. 9184. Small Value Procurement

PENALTY: One-tenth of one percent of the total amount of this purchase order for each day of delay

: **TERMS: Complete delivery within fifteen (15) 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
			ONE (1) LOT MODULAR PARTITION (7 pax)		
			Specifications:		
			Partition: 55mm Thickness Glass/Laminate Partition		
	7	pcs	*3 Drawer Mobile Pedestal Cabinet 405 x 475D x 650H (mm) w/ Centralized Locking Mechanism w/ Pencil Tray MFC Finish*	4,900.00	**34,300.00**
	13	pcs	*Aluminum End Post 1.0 Mtr*	800.00	**10,400.00**
	9	pcs	*Laminate/Glass Partition, 100H x 60W (cm)*	3,670.00	**33,030.00**
	12	pcs	*Laminate/Glass Partition, 100H x 70W (cm)*	3,990.00	**47,880.00**
	4	pcs	*Laminate/Glass Partition, 100H x 80W (cm)*	4,330.00	**17,320.00**
	8	pcs	*L Type Partition Connector*	1,180.00	**9,440.00**
	1	pc	*T Type Partition Connector*	1,600.00	**1,600.00**
	5	pcs	*Partition Table Top (25mm Thickness),140Wx60D (cm)*	2,580.00	**12,900.00**
	2	pcs	*Partition Table Top (25mm Thickness),160Wx60D (cm)*	2,700.00	**5,400.00**
	2	pcs	*Partition Side Table Top w/ Metal Post, 110Wx45D (cm)*	1,600.00	**3,200.00**
	4	pcs	*Partition Side Table Top w/ Metal Post, 70Wx45D (cm)*	1,200.00	**4,800.00**
	7	pcs	*Central Drawer*	1,200.00	**8,400.00**
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			SUBJECT: SUPPLY, DELIVERY AND INSTALLATION		
			With minimum warranty period of one (1) year which shall commence after the date of acceptance.		
			FOR THE PROJECT MANAGEMENT SERVICE (PMS Unit 63)		
				TOTAL	***188,670.00***

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 188,670.00 **is available for the purchase of supplies/materials/equipment chargeable against;**
COG(MOOE) F-11 02790
1650010001000000 20N
50213040001
01101101/210

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.**

WORK STATION DESIGNERS CENTER
(Contractor/Supplier)
Date: Dec. 10, 2015

DOTC
OFFICE OF THE AUDITOR
RECEIVED
BY: ______ DATE: ______