

For Posting

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

**PURCHASE ORDER**

Date Prepared: 17 April 2015 : Control No: DOTC-2015-04-021

Purchasing Office: DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report  
: Bac Resolution No. S-GS-AMP-2015-47

TO: McSA MARKETING : Authority: Pursuant to the provision of  
446 San Fernando Street, Binondo, Manila : Section 53.9 of the IRR of R.A. 9184.  
Small Value 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 : F.O.B. METRO MANILA  
total amount of this purchase order for  
each day of delay

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1	7	pcs	MID BACK CHAIR, for staff Leatherette with Armrest, gaslift PVC, Black Size: 640 x 650 x 940-1050 Model: GT 400AX	3,895.00	27,265.00
2	2	pcs	VISITOR'S CHAIR, 4 Legged Leatherette, black, size: 540 x 420 x 805mm Model: Peru	1,800.00	3,600.00
3	1	pcs	GANG CHAIR, 3 seater Perforated Steel frame, Size: 1800 x 680 x 800mm  With minimum warranty period of one (1) year which shall commence after the date of acceptance.	8,425.00	8,425.00
				<b>TOTAL</b>	<b>39,290.00</b>

FOR THE OFFICE OF THE DIRECTOR OF PROCUREMENT  
SUPPLY PROPERTY MANAGEMENT SERVICE (PSPMS)

DOTC  
OFFICE OF THE AUDITOR  
**RECEIVED**  
BY: *[Signature]* DATE: 6-3-15

RECOMMENDING APPROVAL:

*[Signature]*  
ATTY. CAMILLE R. ALCARAZ  
Assistant Secretary for Procurement

I hereby certify that the amount of  
P 39,290.00 is available for the  
purchase of supplies/materials/equip-  
ment chargeable against; COEC(MDOE)  
15-04-00765 50203010-00-00001

APPROVED:

*[Signature]*  
ATTY. CATHERINE P. GONZALES  
Undersecretary For Administration and Procurement

*[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 *[Signature]*

: THIS IS AN IMPORTANT DOCUMENT. ITS LOSS  
: WILL CAUSE GREAT INCONVENIENCE.

*[Signature]*  
McSA MARKETING  
Date: 16/11/22, 2015

194-0099