

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

PURCHASE ORDER

Date Prepared: **22-Jun-15** : Control No: **DOTC-2015-06-035**

Purchasing Office: **DOTC-PSPMS** : Basis of Purchases: ABC No. Quotations, SSVPC report
Bac Resolution No. **S-GS-AMP-2015-80**

TO; **RMF - ROLLYS AIRCON CONTRACTOR** : Authority: Pursuant to the provision of
1627 Quiricada St., Sta. Cruz, Manila : Section 52 of the IRR of R.A. 9184.
: Through Shopping

(Name of Contractors/ Supplier & Address) : TERMS: Complete delivery within fifteen (15)
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.	QYT.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
	1	unit	KOLIN 3TR FLOOR MOUNTED STANDARD DISMANTLING OF OLD AND DEFECTIVE UNIT.		122,000.00
	1	unit	Installation Scope of Works: Supply and Install Indoor and Outdoor Brackets. Supply and Install Outdoor Breaker. Mounting of Indoor and Outdoor Units. Supply Control Wires, Copper Tube with Insulation and White Tape, Supply Cord from Condenser to Breaker. Flushing of System, Leak Testing. Recharging of Freon and Commissioning of Units. With minimum warranty period of one (1) year on parts and installation and five (5) years on compressor which shall commence after the date of acceptance. FOR THE USE OF THE COMPUTER SYSTEM DIVISION		
TOTAL					122,000.00

DOTC
OFFICE OF THE AUDITOR
RECEIVED

BY: Ruel DATE: 7-29-

RECOMMENDING APPROVAL:

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

APPROVED:

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

I hereby certify that the amount of purchase of supplies/materials/equipment chargeable against:
OPOL (00) K. 06-00088 (20040001)
14-001000/000000-2014
01102101 (201)

[Signature]
EDNA C. TAPAR
Chief, Accounting Division
24/7/15

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.

220-73

[Signature]
RMF - ROLLYS AIRCON CONTRACTOR
(Contract/Supplier)

Date: 07/11/15