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

# PURCHASE ORDER

Date Prepared: 01 October 2015 : Control No: DOTC- 2015-10-064

Purchasing Office: DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report
: Bac Resolution No. S--GS-AMP-2015-143

TO : INFINITE QUALITY DESIGN CENTER, INC.
#79 Dona Hemady St., New Manila
Q.C. 1112, Metro Manila
(Name of Contractors/ Supplier & Address)

: 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 forty five (45) 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 |
|---|---|---|---|---|---|
| | | | **Item Description:** | | |
| CDL 5410 | 9 | pcs | * Center Drawer with Lock | 1,340.00 | 12,060.00 |
| 1112-MP3 | 9 | pcs | * 3 Drawer Wooden Mobile Pedestal | 5,080.00 | 45,720.00 |
| ENDPOST | 12 | pcs | * Aluminum End Post 1.2 mtr | 1,000.00 | 12,000.00 |
| HP 1260 L/C | 9 | pcs | * MFC/Glass new Combi Partition 1200 x 600 | 4,340.00 | 39,060.00 |
| HP 1270 L/C | 22 | pcs | * MFC/Glass new Combi Partition 1200 x 700 | 4,780.00 | 105,160.00 |
| L CONN 12 | 10 | pcs | * L-Type Connector 1200HT | 1,540.00 | 15,400.00 |
| DTI 1460 | 9 | pcs | * Panel Hang Desktop 1400 X 600 X 25mm | 2,620.00 | 23,580.00 |
| NER 8545 | 9 | pcs | * Side Return with Metal Post | 1,450.00 | 13,050.00 |
| EX CONN 1 | 2 | pcs | * X-Type Connector 1200HT | 2,510.00 | 5,020.00 |
| HP 1285 L | 6 | pcs | * MFC New Combi Partition 1200 x 850 | 3,210.00 | 19,260.00 |
| HP 1260 L | 6 | pcs | * MFC Nev Combi Partition 1200 x 600 | 2,520.00 | 15,120.00 |
| T CONN 12 | 4 | pcs | * T-Type Connector 1200HT | 2,045.00 | 8,180.00 |
| | | | 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 | | |
| | | | **With minimum warranty period of one (1) year which shall commence after the date of acceptance.** | | |
| | | | **FOR THE COMPTROLLERSHIP SERVICE** | | |
| | 107 | | | TOTAL | 313,610.00 |
| | | | | Discount Amount: | 15,680.50 |
| | | | | NET AMOUNT: | 297,929.50 |

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 297,929.50 is available for the purchase of supplies/materials/equipment chargeable against;
COB(M000)11-10.02349/5021304001/
165001000100000201d/01102101/251

EDNA C. TAPAR
Chief, Accounting Division

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

Received Purchase Order (PO). Contractor/ Supplier bound itself/himself to the terms and condition stipulated therein and in other related documents.

Bernardo Joseph

INFINITE QUALITY DESIGN CENTER, INC.
(Contractor/Supplier)

Date: NOV. 13-15

DOTC
OFFICE OF THE AUDITOR
RECEIVED
BY: DATE: 12/15/15