

PURCHASE ORDER

Date Prepared: 03 November 2015 : Control No: DOTC-2015-11-073
 Purchasing Office DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report
 : Bac Resolution No. S-GS-AMP-2015-165
 TO : WORK STATION DESIGNERS CENTER : Authority:: Pursuant to the provision of
 # 8 Baler Street, Quezon City : Section 53.9 of the IRR of R.A. 9184.
 : Small Value Procurement
 (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.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
			ONE (1) LOT MODULAR PARTITION		407,000.00
			<i>Specifications:</i>		
	5	pcs	Partition Panel, Half Glass, Half Laminate, 150150LG		
	9	pcs	Partition Panel, Half Glass, Half Laminate, 15070LG		
	2	pcs	Partition Panel, Half Glass, Half Laminate, 15085LG		
	3	pcs	Partition Panel, Half Glass, Half Laminate, 185150LT		
	7	pcs	Partition Panel, Half Glass, Half Laminate, 15090LG		
	7	pcs	Partition Panel, Half Glass, Half Laminate, 150120LG		
	4	pcs	Partition Panel, Half Glass, Half Laminate, 15060LG		
	3	pcs	Partition Panel, Half Glass, Half Laminate, 15045LG		
	9	pcs	Mobile Pedestal, Standard Handle with Lock		
	8	pcs	PC 90 x 45, Side Table		
	3	pcs	Metal Leg -CD-Leg 45 W Set		
	2	pcs	PT-150 x 70, Worktop Table		
	2	pcs	Metal Leg, CD-Leg 70W		
	1	pc	PT-170 x 70, Worktop Table		
	1	pc	PC-100 x 45		
	3	pcs	PT-120 x 60, Worktop Table		
			xxxxxx		
			SUPPLY, DELIVERY AND INSTALLATION		
			With minimum warranty period of one (1) year which shall commence after the date of acceptance.		
			FOR THE USE OF THE PLANNING SERVICE		
			TOTAL		407,000.00

DOTC
OFFICE OF THE AUDITOR
RECEIVED
BY: *[Signature]* DATE: 12-21-15

RECOMMENDING APPROVAL:
[Signature]
ATTY. CAMILLE R. ALCARAZ
Assistant Secretary for Procurement

I hereby certify that the amount of P 407,000.00 is available for the purchase of supplies/materials/equipment chargeable against;
 0086, 1111, 11. 0081 6
 16, 100, 000 / 00 000 7014
 5082, 704000 / 101102101 / 251
[Signature]
EDNA C. TAPAR
Chief, Accounting Division

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

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.**
 288-29
WORK STATION DESIGNERS CENTER
 (Contractor/Supplier)
 Date: 12-18-15