

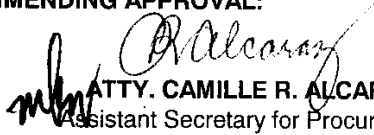
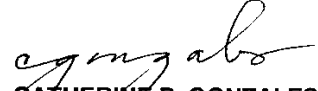
DEPARTMENT OF TRANSPORTATION AND COMMUNICATION
Columbia Tower, Ortigas Ave., Mandaluyong City

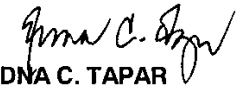
PURCHASE ORDER

Date Prepared: 02 November 2015 : Control No: DOTC-2015-11-074 ✓
 Purchasing Office: DOTC : Basis of Purchase: ABC, Quotations, SSVPC Report
 : : BAC Resolution No. S-GS-AMP-2015-166
 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. :


ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
RECEPTION TABLE					
1 ✓		pc.	Laminated Partition, Two (2) Tone Fabric, 42mm thk Aluminum Endtrims, Size: 105(h) x 150(w) cm		
2 ✓		pcs.	Laminated Partition, Two (2) Tone Fabric, 42mm thk Aluminum Endtrims, Size: 120(h) x 70(w) cm		
1 ✓		pc.	Table Top Wood Grain Color, HPL Laminated, 150(w) x 60(d) cm		
1 ✓		pc.	Counter Top Wood Grain Color, HPL Laminated, 150(w) x 30(d) cm		
STAFF AREA (RECEPTION AREA)					
3 ✓		pcs.	Laminated Partition, Two (2) Tone Fabric, 42mm thk Aluminum Endtrims, Size: 120(h) x 120(w) cm		
6 ✓		pcs.	Laminated Partition, Two (2) Tone Fabric, 42mm thk HPL Laminated, 120(h) x 60(w) cm		
3 ✓		pcs.	Table Top, Wood Grain Color, HPL Laminated, 125(w) x 60(d) x 75(h) cm		
<p>With minimum warranty period of one (1) year which shall commence after the date of acceptance.</p> <p>For the Office of the Director for Procurement, Supply and Property Management Service (PSPMS).</p> <p align="center">Page 2</p>					
				TOTAL	321,462.00

RECOMMENDING APPROVAL:

 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 321,462.00 is available for the purchase of supplies/materials/equip-
 ments (MPO) as of 11/02/15
 11/02/15 11:00 AM 11/02/15 11:00 AM 11/02/15 11:00 AM

 EDNA C. TAPAR
 Chief, Accounting Division

Received Purchase Order (PO). Contractor/ Supplier bound itself/himself to the terms other related documents : THIS IS AN IMPORTANT DOCUMENT. ITS LOSS WILL CAUSE GREAT INCONVENIENCE.


 WORK STATION DESIGNERS CENTER
 (Contractor/Supplier)
 Date: 12-7-15

DOTC
OFFICE OF THE AUDITOR
RECEIVED
 BY:  DATE: 12/07/15

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

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ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
	1	LOT	MODULAR PARTITION SPECIFICATION:		321,462.00
			CONFERENCE		
	5	pcs.	Laminated Glass Partition, Two Tone, 61mm thk Aluminum Endtrims, Size: 240(h) x 100(w) cm		
	1	pc.	Laminated Glass Partition, Two Tone, 61mm thk Aluminum Endtrims, Size: 240(h) x 70(w) cm		
	1	pc.	Laminated Glass Door Partition, Two Tone Fabric, 61mm thk Aluminum Endtrims, Size: 240(h) x 70(w) cm		
			STAFF (EXECUTIVE AREA)		
	2	pcs.	Laminated Glass Partition, Two Tone, 42mm thk Aluminum Endtrims, Size: 120(h) x 120(w) cm		
	4	pcs.	Laminated Glass Partition, Two Tone Fabric, 42mm thk HPL Laminated, Size: 120(h) x 100(w) cm		
	2	pcs.	Laminated Glass Partition, Two Tone Fabric, 42mm thk HPL Laminated, Size: 120(h) x 90(w) cm		
	2	pcs.	Laminated Glass Partition, Two Tone Fabric, 42mm thk HPL Laminated, Size: 120(h) x 60(w) cm		
			TABLES		
	3	pcs.	Free Standing table, Wood Grain Color HPL Laminated, 120(w) x 60(d) x 75(d) cm		
	3	pcs.	Side Table w/one leg. Wood Grain Color HPL Laminated, 90(w) x 45(d) x 75(h) cm		
	7	pcs.	Mobile Pedestal Three (3) Layer Drawer Black Color		