

PURCHASE ORDER

Date Prepared: 03 December 2014 : Control No: DOTC-2014-12-107
 Purchasing Office: DOTC : Basis of Purchase: ABC, Quotations, SSVPC Report
 : BAC Resolution No. S-GS-AMP-2014-230
 TO: DE-ACES OFFICE ENTERPRISES : Authority: Pursuant to the provision of
 a-124 Pagasa Street Caniogan, Pasig City : Section 53.9 of the IRR of R.A. 9184.
 : Small Value Procurement
 (Name of Contractors/ Supplier & Address) : TERMS: Complete delivery within Fifteen (20)
 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
1	2	Units	EXECUTIVE CHAIR High back Mesh w/Arm High Back Upholstered Executive Mesh Chair, pneumatic height adjustment, Modern armrests, 320mm chrome base, tilt mechanism	5,300.00	10,600.00
2	15	Units	STAFF CHAIR w/Arm Mesh/ Upholstered-fabric Optn, Staff Chair-w/ armrests, pneumatic height adjustment, 280mm nylon strong base & casters Midback Chair With minimum warranty period of one (1) year which shall commence after the date of acceptance. For the use of the Project Management Service (PMS).	3,200.00	48,000.00
				TOTAL	58,600.00

DOTC
OFFICE OF THE AUDITOR
RECEIVED

BY: *[Signature]* DATE: 1.21.15

RECOMMENDING APPROVAL:

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

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

I hereby certify that the amount of
P 58,600.00 is available for the
purchase of supplies/materials/equip-
ment (1/21/15) 14-12-107
1000000000
5000000000
2011(11/101)

[Signature]
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.

[Signature]
DE-ACES OFFICE ENTERPRISES
(Contractor/Supplier)

Date: Jan. 27, 2015