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

PURCHASE ORDER

Date Prepared:	09 February 2016	: Control No:	DOTC-2015-12- 108
Purchasing Office:	DOTC-PSPMS	: Basis of Purchase: ABC, Quotations, SSVPC Report : Bac Resolution No. S--GS-AMP-2015-253	
TO :	NEW A.G. STYLIST FURNITURE 132 A & B Aurora Blvd. san Juan, Metro Manila	: Authority:	Pursuant to the provision of Section 53.9 of the IRR of R.A. 9184. Small Value Procurement
(Name of Contractors/ Supplier & Address)		: TERMS: Complete delivery within ten (10) working days from date of receipt of P.O.	
PENALTY: One-tenth of one percent of the 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
	18	pcs	***MID BACK STAFF CHAIR*** *with 1-molded armrest mesh back and fabric seat upholstered seat gaslifts & swivel mechanism metal based based with caster heavy duty color: black*	3,200.00	57,600.00
	2	units	***6 SEATER CONFERENCE TABLE*** *(Rectangular) 150W x 100D x 75H (cm) top 25mm thickness woodgrain laminated top V shaped panel leg, black*	9,900.00	19,800.00
	12	pcs	***HIGH BACK CONFERENCE CHAIR*** *with 1-molded armrest, gaslift swivel & reclining mechanism black leather upholstered with hi density foam cushion metal base with caster with padding leather armrest, color: black*	4,200.00	50,400.00
	4	pcs	***4 LAYER VERTICAL FILLING CABINET*** *46W x 62D x 140H (cm) all steel powder coated oven baked finish gauge 20, color : beige*	7,150.00	28,600.00
	2	pcs	***EXECUTIVE VISITORS CHAIR*** *midiumback mesh chair with triagular armrest combination of chrome with bruer leg chrome plated black, color, size: 65W x 64 x 90H cm*	5,500.00	11,000.00
			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-x-		
			With minimum warranty period of one (1) year which shall commence after the date of acceptance.		
			FOR THE USE OF THE PPP IMPLEMENTATION OFFICE (Unit 142)		
				TOTAL	167,400.00

OFFICE OF THE AUDIT
RECEIVED
BY: [signature] DATE: 2-19-16

RECOMMENDING APRROVAL:

ATTY. CAMILLE R. ALCARAZ
Assistant Secretary for Procurement

I hereby certify that the amount of P 167,400.00 is available for the purchase of supplies/materials/equipment chargeable against;
COB (100)8-12.07209
160010001000002015
0020201000/210
01101101

APPROVED:
FOR
ATTY. CATHERINE P. GONZALES
Undersecretary For Administration and Procurement

EDNA C. TAPAR
Chief, Accounting Division

SIGN HERE

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

IVAN ROY GERNALE
NEW A.G. STYLIST FURNITURE
(Contractor/Supplier)
Date: 02/19/2016

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