

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

PURCHASE ORDER

Date Prepared: 26 August 2014 **Control No:** DOTC-2014-08-78

Purchasing Office: DOTC-PSPMS **Basis of Purchase:** ABC, Quotations, SSVPC Report
Bac Resolution No. S--GS-AMP-2014-150

TO: HY INTERNATIONAL UNLIMITED TRADING COMPANY **Authority:** Pursuant to the provision of
335 Gil. Puyat Avenue Pasay City M.M. Section 53.9 of the IRR of R.A. 9184.
Small Value Procurement

(Name of Contractors/ Supplier & Address) **TERMS: Complete delivery within thirty (30)**
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.	1	lot	MODULAR PARTITION Specifications: Fabric Partition with Aluminum Frame in Silver Color, Mobile Pedestal Flush Handle, Freestanding Table.		
P10580F	7		2 Tone Fabric Partition, Size: 105h x 80w cm	2,688.00	18,816.00
P10570F	7		2 Tone Fabric Partition, Size: 105h x 70w cm	2,352.00	16,464.00
P10560F	9		2 Tone Fabric Partition, Size: 105h x 60w cm	2,016.00	18,144.00
P15070F	1		2 Tone Fabric Partition, Size: 150h x 60w cm	2,880.00	2,880.00
P150100F	2		2 Tone Fabric Partition, Size: 150h x 100w cm	4,800.00	9,600.00
P150140F	1		2 Tone Fabric Partition, Size: 150h x 140w cm	6,720.00	6,720.00
CHU Table	7	sets	HU Freestanding main Table, woodgrain top, HPL, powder coated steel legs in light gray Size: 150w x 60d cm, with central drawer light gray color, with side table attached to main table with two (2) hanging drawer with lock, silver color size: 100w x 45 x 68h cm with mobile pedestal, beige color. With minimum warranty period of one (1) year FOR USE OF THE DIRECTOR, ADMINISTRATIVE SERVICE	9,800.00	68,600.00
				TOTAL	141,224.00

DOTC
OFFICE OF THE AUDITOR
RECEIVED

BY: Paul DATE: 7-31-15

RECOMMENDING APPROVAL:

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

I hereby certify that the amount of P 141,224.00 is available for the purchase of supplies/materials/equipment chargeable against;
608 (N106) 14-09-01506
100010000013
5021704001

APPROVED:

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

[Signature]
EDNA C. TAPAR
Chief, Accounting Division

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.

CHARVIN HENRY DAVIS
HY INTERNATIONAL UNLIMITED TRADING COMPANY
Nov. 22, 2014

26-13