

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

PURCHASE ORDER

Date Prepared: 23 November 2015 : Control No: DOTC-2015-11-077
 Purchasing Office DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report
 : Bac Resolution No. S-GS-AMP-2015-174
 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)
 : 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
			ONE (1) LOT MODULAR PARTITION <u>Technical Specifications:</u> Modular Partitions: * 55mm Thk. Laminated/Glass Partitions * MDF frame, hollow core construction * Aluminum extruded connectors and end posts * PVC and caps and botton raceway cover Desks and Desktops: * 25mm thk. 2 Sides MFC wood with 2mm thk PVC edging, machine edge-banded to match color of MFC. Glued down MFC dried on particle board. environment friendly. * Provide grommets per desktop and table for cables and wires. * 18mm thk. MFC wood side panel and table legs with 2mm thk. PVC edging machine banded. * Adjustable gliders for easy adjustment for uneven floors. MFC Wooden Mobile Pedestals: * MFC finish * 3-drawers: 2-pencil drawers and 1-file drawer with central lock mechanism. * Provided with pencil organizer on first drawer. * 5-caster to prevent tilting.		340,113.00

DOTC
 OFFICE OF THE AUDITOR
RECEIVED
 BY: [Signature] DATE: 1-28

commence after the date of acceptance.
FOR THE OFFICE OF THE DIRECTOR FOR LEGAL SERVICE

TOTAL 340,113.

RECOMMENDING APPROVAL:

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

APPROVED:

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

I hereby certify that the amount of
 P 340,113.00 is available for the
 purchase of supplies/materials/equip-
 ment chargeable against;

[Handwritten notes]
 008 (0000) 14-1R - 02722
 16580 1000 100 000 20 14
 30 21 3048-01-00000
 01 0101 / 210

[Signature]
EDNA C. TAPAR
 Chief, Accounting Division

Approved Purchase Order (PO). Contractor/ : **THIS IS AN IMPORTANT DOCUMENT. ITS LOSS**

other related documents
[Signature]
WORK STATION DESIGNERS CENTER
 (Contractor/Supplier)
 Date: 1-04-16

296-26