PURCHASE ORDER

Date Prepared:	03 November 2015	Control No:	DOTC-2015-11-078
Purchasing Office:	DOTC-PSPMS	Basis of Purchase: ABC, Quotations, SSVPC Report Bac Resolution No. **S-GS-AMP-2015-172**	
TO:	BRILLIANT LIGHT TRADING AND ELECTRICAL SERVICES 386 Dizon Townhomes P. Guevarra St., Brgy. Maytunas San Juan	Authority:	Pursuant to the provision of Section 53.9 of the IRR of R.A. 9184, Small Value Procurement

(Name of Contractors/ Supplier & Address)

PENALTY: One-tenth of one percent of the total amount of this purchase order for each day of delay

TERMS: Complete delivery within ten (10) working days from date of receipt of P.O.

F.O.B. METRO MANILA

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
	126	pcs	***BIDET/SPRAYER HOSE***		
			Specifications:		
			Body: ss 304 double locked		
			Body Finish: Chrome		
			Inner Hose: EPDM, 1.00 mm, Thickness		
			Hex. Nut Brace: 12mm		
			Swivel Nut: 28mm 16-17g		
			Insert Plug nut-Brass		
			Length : 120cm		
			Head Brass		
			Body Brass		
	126	pcs	*Bidet/Sprayer hose (ECOSENSE)*	1,725.00	**217,350.00**
	126	pcs	*Nipple 2" x 1/2"*	30.00	**3,780.00**
	126	pcs	*Nipple 2" x 3/8"*	30.00	**3,780.00**
	126	pcs	*Reducer 1/2" x 3/8"*	45.00	**5,670.00**
	126	pcs	*Coupling 1/2"*	45.00	**5,670.00**
	126	pcs	*Angle Valve 1/2" x 3/8"*	520.00	**65,520.00**
	126	pcs	*Flexible Hose 12" x 1/2" x 3/8*	155.00	**19,530.00**
	126	pcs	*Tapelone Tape*	12.00	**1,512.00**
			Inclusive of Installation: Labor Cost (1 lot)		**72,000.00**
			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-x-x-x-x-x-x-x-x		
			With minimum warranty period of one (1) year which shall commence after the date of acceptance.		
			TO BE INSTALLED IN THE RESTROOMS OF THE DOTC CENTRAL OFFICE		
				TOTAL	***394,812.00***

DOTC
OFFICE OF THE AUDITOR
RECEIVED
BY: [signature] DATE: 1/7/16

RECOMMENDING APRROVAL:

[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 394,812.00 is available for the purchase of supplies/materials/equipment chargeable against;
COE(CUMO) 15-11-02463
[handwritten account codes]

[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

[signature]

BRILLIANT LIGHT TRADING AND ELECTRICAL SERVICES
(Contractor/Supplier)

Date: Jan 4, 2016

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