

PURCHASE ORDER

Date Prepared: **09 November 2015** : Control No: **DOTC-2015-11-080**
Purchasing Office: **DOTC-PSPMS** : Basis of Purchase: **ABC, Quotations, SSVPC Report**
: Bac Resolution No. **S-GS-AMP-2015-179**
TO: **AA INTERIORS ENT. 1354L Apolinario St., Makati City** : 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 seven (7) 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
	279.95	sq.ft.	ROLLER BLINDS/SUNSCREEN ROLLER SHADES Technical Specifications: Composition: 30% Polyester, 70% PVC Openess Factor: 1-5% Width: 220cm/205c Length: Approx. 30m/roll Thicknes: 1.08/mm Weight: 810/m ² Fire Rating: USA National Fire Protection Agency 701 UV Blackage: 98% Dimension: 2.12x 1.195=27.26 2.12x 1.215=27.72 2.12x 1.150=26.23 2.12x 0.480=15 2.12x 1.075=24.52 2.12x 1.080=24.64 2.12x 0.970=22.13 2.12x 0.660=15.06 2.12x 0.720=16.42 2.12x 1.170=26.26 2.12x 1.200=27.37 2.20x 1.155=27.34 Includes: Supply and Installation XX With minimum warranty period of one (1) year which shall commence after the date of acceptance. FOR THE OFFICE OF THE ASSISTANT SECRETARY FOR PROJECT DEVELOPMENT AND PPP	134.00	3,652.84
				134.00	3,714.48
				134.00	3,514.82
				134.00	2,010.00
				134.00	3,285.68
				134.00	3,301.76
				134.00	2,965.42
				134.00	2,018.04
				134.00	2,200.28
				134.00	3,518.84
				134.00	3,667.58
				134.00	3,663.56
			TOTAL		37,513.30

DOTC
OFFICE OF THE AUDITOR
RECEIVED
BY: *slp* DATE: 11/14/15

RECOMMENDING APPROVAL:
C. Alcaraz
ATTY. CAMILLE R. ALCARAZ
Assistant Secretary for Procurement

APPROVED:
C. Gonzales
ATTY. CATHERINE P. GONZALES
Undersecretary for Administration and Procurement

I hereby certify that the amount of
P 37,513.30 is available for the purchase of supplies/materials/equipment chargeable against;
COE (AMR) 15-11-02566
10000 (800/000/2014)
5021304001/0102/101/201
Edna C. Tapar
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.

A. Interiors Ent.
AA INTERIORS ENT.
(Contractor/Supplier)

Date: 11/07/15