

PURCHASE ORDER

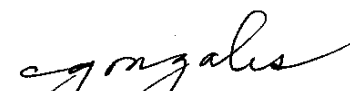
Date Prepared: 08 December 2015 : **Control No:** DOTC-2015-12-093
Purchasing Office: DOTC-PSPMS : **Basis of Purchase:** ABC, Quotations, SSVPC Report
 : **Bac Resolution No. S-GS-AMP-2015-190**
TO: SEE MANUFACTURING CONTRACTOR : **Authority:** Pursuant to the provision of
 140 Aurors Blvd., San Juan City : Section 53.9 of the IRR of R.A. 9184.
 : Small Value Procurement
PENALTY: One-tenth of one percent of the : **TERMS: Complete delivery within seven (7)**
total amount of this purchase order for : **working days from date of receipt of P.O.**
each day of delay : **F.O.B. METRO MANILA**

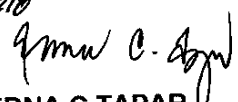
ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1	1	unit	EXECUTIVE CHAIR Highback Executive Mesh back chair with headrest T-adjustable armrest (rubberized), synchronized mechanism with locking mechanism in 120 degree position, adjustable seat rest, Mesh fabric on seat and backrest with adjustable lumbar support, Metal chrome starbase with nylon double twin caster, Color: Black, Size: 66W x 60-65D x 95-103H	4,288.00	4,288.00
2	2	units	JUNIOR EXECUTIVE CHAIR High back with PU arms and nylon base Size: 61 x 69 x 120 cm	2,800.00	5,600.00
3	1	unit	FREE STANDING TABLE (CRO) Size: 1600W x 700D x 740H mm (Mobile Pedestal not included) with center drawer with lock	6,180.00	6,180.00
4	1	unit	SIDE TABLE (CRO) Size: 900 x 450 mm	2,698.00	2,698.00
5	4	units	VISITORS CHAIR Lowback visitors chairs, sled type with fixed armrest, Meshback rest in black color, seat fabric upholstered in black color, with foam, Size: 57W x 60D x 94H cm	2,800.00	11,200.00
6	5	units	STAFF CHAIR Midback staff chair with moduled foam with armrest size: 580W x 470D x 850-960H With minimum warranty period of one (1) year which shall commence after the date of acceptance FOR THE USE OF THE ASSISTANT SECRETARY FOR PROJECT DEVELOPMENT AND PPP	3,680.00	18,400.00
TOTAL					48,366.00

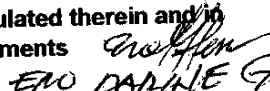
RECOMMENDING APPROVAL:


ATTY. CAMILLE R. ALCARAZ
 Assistant Secretary for Procurement

I hereby certify that the amount of
P 48,366.00 is available for the
 purchase of supplies/materials/equip-
 ment chargeable against;
 ORO/000/15-12-CR/01
 1200/000/00000 70N
 12/20/15/00/1111/01/210

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


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.**

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SEE MANUFACTURING CONTRACTOR
 (Contractor/Supplier)
 Date: JAN 7 2016

RECEIVED

BY  DATE: 1-18-16