

# PURCHASE ORDER

Date Prepared: <b>29 December 2015</b>	Control No: <b>DOTC-2015-12-101</b>
Purchasing Office: <b>DOTC-PSPMS</b>	Basis of Purchase: <b>ABC, Quotations, SSVPC Report Bac Resolution No. S-GS-AMP-2015-221</b>
TO: <b>AA INTERIORS ENT. 1354L Apolinario St., Makati City</b>	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 seven (7) working days from date of receipt of P.O.  F.O.B. <b>METRO MANILA</b>

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT																																																							
	1	lot	<b>ROLL-UP BLINDS W/ ZEBRA DESIGN</b> <i>Technical Specifications:</i> 90% Polyester, 3% Linen Thickness: .30mm + -5% Width: 280cm Color: N108 Gray  <div style="text-align: center;">Dimension</div> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 20%;">Height</th> <th style="width: 30%;">Width</th> <th style="width: 10%;">SQFT</th> <th style="width: 10%;">UNIT PRICE</th> <th style="width: 20%;">TOTAL AMOUNT</th> </tr> </thead> <tbody> <tr><td>83.00</td><td>28.500</td><td>16.43</td><td>220.00</td><td>3,614.60</td></tr> <tr><td>83.00</td><td>46.000</td><td>26.51</td><td>220.00</td><td>5,832.20</td></tr> <tr><td>83.00</td><td>46.000</td><td>26.51</td><td>220.00</td><td>5,832.20</td></tr> <tr><td>83.00</td><td>46.000</td><td>26.51</td><td>220.00</td><td>5,832.20</td></tr> <tr><td>83.00</td><td>45.000</td><td>25.94</td><td>220.00</td><td>5,706.80</td></tr> <tr><td>83.00</td><td>46.000</td><td>26.51</td><td>220.00</td><td>5,832.20</td></tr> <tr><td>83.00</td><td>46.000</td><td>26.51</td><td>220.00</td><td>5,832.20</td></tr> <tr><td>83.00</td><td>46.000</td><td>26.51</td><td>220.00</td><td>5,832.20</td></tr> <tr><td>83.00</td><td>46.000</td><td>26.51</td><td>220.00</td><td>5,832.20</td></tr> <tr> <td colspan="3" style="text-align: right;"><b>Total SQFT.</b></td> <td></td> <td><b>201.45</b></td> </tr> </tbody> </table>	Height	Width	SQFT	UNIT PRICE	TOTAL AMOUNT	83.00	28.500	16.43	220.00	3,614.60	83.00	46.000	26.51	220.00	5,832.20	83.00	46.000	26.51	220.00	5,832.20	83.00	46.000	26.51	220.00	5,832.20	83.00	45.000	25.94	220.00	5,706.80	83.00	46.000	26.51	220.00	5,832.20	83.00	46.000	26.51	220.00	5,832.20	83.00	46.000	26.51	220.00	5,832.20	83.00	46.000	26.51	220.00	5,832.20	<b>Total SQFT.</b>				<b>201.45</b>		
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<b>Total SQFT.</b>				<b>201.45</b>																																																								
				<b>TOTAL</b>	<b>44,314.60</b>																																																							

DOTC  
OFFICE OF THE AUDITOR  
**RECEIVED**

BY: DATE: 2/6/16

**Includes: Supply and Installation**  
 With minimum warranty period of one (1) year which shall commence after the date of acceptance.  
  
 FOR THE USE OF THE PROJECT MANAGEMENT OFFICE (PMO) NEW BOHOL AIRPORT CONSTRUCTION & SUSTAINABLE ENVIRONMENT PROTECTION PROJECT.

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

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

I hereby certify that the amount of P 44,314.60 is available for the purchase of supplies/materials/equipment chargeable against;  
 TAP (O) 11-12, DOTC  
 104000001000022014  
 10400000101127000  
 CR102N1/251  
  
 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

Rayhan Zamalida  
**AA INTERIORS ENT.**  
 (Contractor/Supplier)  
 Date: Feb. 5, 2016

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