DEPARTMENT OF TRANSPORTATION AND COMMUNICATIONS
Columbia Tower, Ortigas Ave., Mandaluyong City

PURCHASE ORDER

Date Prepared:	09 February 2016	: **Control No:**	DOTC-2015-12-102
Purchasing Office:	DOTC-PSPMS	: **Basis of Purchase:** : Bac Resolution No.	ABC, Quotations, SSVPC Report **S-GS-AMP-2015-227**
TO:	**MARASAD MULTI DÉCOR** Room 203 2nd Flr Quirino Building Makati City 70 Sen Gil Puyat Avenue	: **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 fifteen (15) 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
1	3	pcs	***EXECUTIVE CHAIRS*** *KH800138GF* *High Black Executive, Mesh Backrest, w/T-molded armrest combination of chrome w/ ventilated bottom shaped moulding tilting mechanism* *Size: 475W x 490D x 1130-1220H*		
2	6	pcs	***VISITORS CHAIRS, EXECUTIVE*** *KH304237Z* *medium Back mesh chair* *w/ T-Molded armrest, combination of chrome, w/ brush legs, Size; 655W x 640D x 900H*		
3	9	pcs	***JR EXECUTIVE CHAIRS, OX2501*** *High Back Mesh w/ armrest*		
4	3	pcs	***STAFF CHAIRS, OX3512*** *Mesh Backrest rectangular shape, with semi oval armrest tilting mechanism, with five (5) prolonged rubber nylon casters* *Size: 545W x 415D x 860-965H*		
5	6		***CONFERENCE CHAIRS, OX3512*** *Mesh Backrest rectangular shape, with semi oval armrest tilting mechanism, with five (5) prolonged rubber nylon casters* *Size: 545W x 415D x 860-965H*		
			DELIVERY CHARGE ---------- *With minimum warranty period of one year which shall commence after the date of acceptance.*		
			FOR THE USE OF THE COMMISSION ON AUDIT (COA).		
				TOTAL	***150,840.00***

DOTC
OFFICE OF THE AUDITOR
RECEIVED
Date: 3-7-16

RECOMMENDING APRROVAL:

ATTY. CAMILLE R. ALCARAZ
Assistant Secretary for Procurement

APPROVED:

FOR **ATTY. CATHERINE P. GONZALES**
Undersecretary For Administration and Procurement

I hereby certify that the amount of
P 150,840.00 **is available for the purchase of supplies/materials/equipment chargeable against;**
COA (MOOE) FY. 12. Eqpt
502/1070-00-03000
15700/000/00000014
101/102 101/251

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

02-19-16

MARASAD MULTI DÉCOR

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

3/11/16
3481