

Republic of the Philippines
DEPARTMENT OF TRANSPORTATION AND COMMUNICATION
Columbia Tower, Ortigas Ave., Mandaluyong City

PURCHASE ORDER

Date Prepared: **29 December 2015** : Control No: **DOTC-2015-12-103**
Purchasing Office: **DOTC-PSPMS** : Basis of Purchase: **ABC, Quotations, SSVPC Report**
: Bac Resolution No. **S-GS-AMP-2015-224**

TO: **COSIO GLASS AND ALUMINUM SUPPLY** : Authority: Pursuant to the provision of
B3 L3 Policarpioville, francisco Homes : Section 53.9 of the IRR of R.A. 9184,
Mulawin San Jose del Monte Bulacan : Small Value Procurement

(Name of Contractors/ Supplier & Address) : TERMS: Complete delivery within fifteen (15)
PENALTY: One-tenth of one percent of the : working days from date of receipt of P.O.
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
1	13 \	sets	Overhead door closer including instalation and alignment	8,384.61	109,000.00
2	8 \	sets	Door handle 12" stainless	1,937.50	15,500.00
3	14 \	sets	Door lockset	857.14	12,000.00
4	10 \	sets	Door alignment	1,925.00	19,250.00
5	2 \	sets	Bronze Glass Door 36 x 76 x 1/2	19,250.00	38,500.00
6	1 \	set	Table Top Bronze Glass 1/2 x 1.20 cm x 1.20 cm	6,000.00	6,000.00
7	1 \	set	Table Top Bronze Glass 1/2 x 36 x 36	4,500.00	4,500.00
8	1 \	pc	Cam handle	100.00	100.00
9	1 \	set	Bronze Glass .99 cm x 117 cm	2,650.00	2,650.00
10	3 \	pcs	Mirror 36 x 36 x 1/4	1,500.00	4,500.00
11	12 \	pcs	Clear Glass .48 cm x .55 cm x 1/4	250.00	3,000.00
12	3 \	pcs	Aluminum Plastic Roller	100.00	300.00
With minimum warranty period of one (1) year on all non-expandable supplies and with minimum warranty period of three (3) months on all expandable supplies.					
FOR THE USE OF THE GENERAL SERVICES DIVISION					
				TOTAL	215,300.00

DOTC
OFFICE OF THE AUDIT
RECEIVED
BY: *[Signature]* DATE: 3-

RECOMMENDING APPROVAL:

[Signature]
ATTY. CAMILLE R. ALCARAZ FOR
Assistant Secretary for Procurement

APPROVED:

[Signature]
ATTY. CATHERINE P. GONZALES
Undersecretary For Administration and Procurement

I hereby certify that the amount of P 215,300.00 is available for the purchase of supplies/materials/equipment chargeable against;
[Handwritten notes]

[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

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

3889

COSIO GLASS AND ALUMINUM SUPPLY
(Contractor/Supplier)

Date: 03/11/16