

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

**PURCHASE ORDER**

Date Prepared: **04 March 2016** : Control No: **DOTC-2016-03-011**

Purchasing Office: **DOTC-PSPMS** : Basis of Purchase: **ABC, Quotations, SSVPC Report**  
: Bac Resolution No. **S-GS-AMP-2016-17**

TO: **BRILLIANT LIGHT TRADING AND ELECTRICAL SERVICES** : Authority: Pursuant to the provision of Section 53.9 of the IRR of R.A. 9184, Small Value Procurement  
386 Dizon Townhomes P. Guevarra St., Brgy. Maytunas San Juan

( Name of Contractors/ Supplier & Address ) : TERMS: Complete delivery within ten (10) 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
1	1	unit	<b>REFRIGERATOR, Brand: Condura, Model: CSD2115A</b> *6.2 cu.ft. single door, *Semi Auto Defrost, Without handle	14,749.00	<b>14,749.00</b>
2	1	unit	<b>MICROWAVE OVEN, Brand: Whirlpool, Model: MWX-203BL</b> 20 Liters, Electronic Control, LCD Display, 700W Microwave Power, 6 Auto Cook Functions, Reheat and Defrost, 60 mins. Timer, Child Lock and Display Off	6,798.00	<b>6,798.00</b>
3	2	units	<b>FIRE EXTINGUISHER, Dry Chemical, 10 kg</b>	3,500.00	<b>7,000.00</b>
4	1	unit	<b>DISPENSER, Brand: Hanabishi, Model: HFSWD700</b> *Hot and Cold Water Dispenser	7,998.00	<b>7,998.00</b>
5	2	units	<b>ELECTRIC FAN, Brand: Stand Model: STO18</b> Industrial Fan, 18 inches	2,888.00	<b>5,776.00</b>
6	1	unit	<b>ELECTRONIC TIME RECORDER, Brand: Yokatta</b> Model: DX-5, High Speed Printing and Low noise, Automatic Card Feed and Release, For maximum of 50 Employees	9,000.00	<b>9,000.00</b>
7	1	unit	<b>PAPER CUTTER, 15" x 18" Long</b>	4,100.00	<b>4,100.00</b>
8	1	unit	<b>RING BINDER MACHINE, Brand: Abravo, Model: P24</b> *24 Holes, *Paper Size: Letter/A4/Long, *Binding Capacity: 450 Sheets, *Punching Capacity: Up to 25 sheets *Selectable Punching: Adjustable Margin guide *Paper Margin Size: 2.5mm-5.5mm	17,300.00	<b>17,300.00</b>
9	1	unit	<b>WHITE BOARD, 4" X 6" with Stand</b>	7,800.00	<b>7,800.00</b>
10	1	unit	<b>TELEVISION, Brand: Sony, Model: KLV-32R302C</b> *LED TV, 32", *X-Protection Pro, *HDMI x 2 *USB Super Multi-Format Play  With minimum warranty period of one (1) year which shall commence after the date of acceptance  FOR THE OFFICE OF THE PROJECT MANAGEMENT OFFICE- PHIL. COAST GUARD (PMO-PCG)	15,800.00	<b>15,800.00</b>
				<b>TOTAL</b>	<b>96,321.00</b>

RECOMMENDING APPROVAL:

*[Signature]*  
ATTY. CAMILLE R. AGARAZ  
Assistant Secretary for Procurement

APPROVED:

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

I hereby certify that the amount of P 96,321.00 is available for the purchase of supplies/materials/equipment chargeable against:

FAP (W) 16-05-05124  
1650010030000120N  
7060106004  
137404001  
02/02/11

*[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.

DOTC  
OFFICE OF THE AUDITOR

BRILLIANT LIGHT TRADING AND ELECTRICAL SERVICES  
(Contractor/Supplier)

Date: April 7, 2016

**RECEIVED**

BY: *[Signature]* DATE: 4-7-16