

PURCHASE ORDER

Date Prepared: 03 December 2014 : **Control No:** DOTC-2014-12-111
Purchasing Office: DOTC-PSPMS : **Basis of Purchase:** ABC, Quotations, SSVPC Report
 : Bac Resolution No. S-GS-AMP-2014-231
TO: DE-ACES OFFICE ENTERPRISES : **Authority:** Pursuant to the provision of
 a-124 Pagasa Street, Caniogan, Pasig City : Section 53.9 of the IRR of R.A. 9184.
 : Small Value Procurement
(Name of Contractors/ Supplier & Address) : **TERMS:** Complete delivery within twenty (20)
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		pc	EXECUTIVE CHAIR High back Executive Chair, mesh backrest, with triangular armrest combination of chrome with ventilated bottom shaped moulding tilting mechanism, five prolong rubber nylon casters, size: 65wx46.5dx110-123.5h cm, color red	9,200.00	9,200.00
2		pcs	VISITOR CHAIRS EXECUTIVE Medium back mesh chair with triangular armrest combination of chrome, with bruer legs chrome plated, black color size: 65w x 64d x 90h cm	9,950.00	19,900.00
3		pcs	VERTICAL (STEEL) FILING CABINET powder coated metal finish, beige color, Gauge 20, centralizm locking mechanism size 45w x 62d x 140h cm XX FOR THE USE OF THE GENERAL SERVICES DIVISION With minimum warranty period of one (1) year which shall commence after the date of acceptance.	9,200.00	27,600.00
				TOTAL	56,700.00

DOTC
 OFFICE OF THE AUDITOR
RECEIVED
 BY: [Signature] DATE: 01/27/15

RECOMMENDING APPROVAL:
 [Signature]
 ATTY. CAMILLE R. ALCARAZ
 Assistant Secretary for Procurement

I hereby certify that the amount of
 P 56,700.00 is available for the
 purchase of supplies/materials/equip-
 ment chargeable against;
 ODR (UND) 14-12-02967
 REAR/CONTRAL (210)
 0020740190 (10101)

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

[Signature]
 EDNA C. TAPAR
 Chief, Accounting Division

HERE
 PICK

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.**

CHRISTIAN [Signature]
 DE-ACES OFFICE ENTERPRISES
 (Contractor/Supplier)
 Date: Jan. 27, 2015

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