

PURCHASE ORDER

Date Prepared: **09 February 2016** : Control No: **DOTC-2015-12-102**
 Purchasing Office: **DOTC-PSPMS** : Basis of Purchase: **ABC, Quotations, SSVPC Report**
 : Bac Resolution No. **S-GS-AMP-2015-227**
 TO: **MARASAD MULTI DÉCOR** : Authority: Pursuant to the provision of
 Room 203 2nd Flr Quirino Building Makati City : Section 53.9 of the IRR of R.A. 9184,
 70 Sen Gil Puyat Avenue : 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	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/ bracer 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 APPROVAL:

[Signature]
ATTY. CAMILLE R. ALCARAZ
 Assistant Secretary for Procurement
 APPROVED:
[Signature]
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/equip-
 ment chargeable against;
 COA (MARR) N-12-0716X
 50211070-02-03000
 165001000100000014
 10/10/2015/251
[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.**

[Signature] 02-19-16
MARASAD MULTI DÉCOR