

For Posting XTE

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

**PURCHASE ORDER**

**Date Prepared:** 04 October 2013 : **Control No:** DOTC-2013-10-64  
**Purchasing Office:** DOTC-PSPMS : **Basis of Purchase:** ABC, Quotations, SSVPC Report  
 : Bac Resolution No. S--GS-AMP-2013-168 ✓  
**TO : LINK NETWORK SOLUTIONS INC.** : **Authority:** Pursuant to the provision of  
 G/F Matheus Bldg. Gen. Luna corner : Section 53.9 of the IRR of R.A. 9184.  
 Pagulayan St., Poblacion, Makati City : Small Value Procurement  
**( Name of Contractors/ Supplier & Address )** : **TERMS: Complete delivery within three (3)**  
**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	30 ✓	bxs	Toner Cartridge, Fuji Xerox 3428 ✓	5,430.00 ✓	162,900.00 ✓
2	12 ✓	bxs	Toner Cartridge, Fuji Xerox 3435D -X-X-X-X-X-X-X-X-X	5,890.00 ✓	70,680.00 ✓
				<b>TOTAL</b>	<b>233,580.00</b> ✓

RECOMMENDING APPROVAL:

*Camille R. Alcaraz-Campos*  
**ATTY. CAMILLE R. ALCARAZ-CAMPOS**  
 Assistant Secretary for Procurement  
**APPROVED:**

*Catherine P. Gonzales*  
**ATTY. CATHERINE P. GONZALES**  
 Undersecretary For Administration and Procurement

I hereby certify that the amount of P 233,580.00 is available for the purchase of supplies/materials/equipment chargeable against:  
 COEC (NARR) 12.10.02106 (A1214C) 2013001

*Edna C. Tapar*  
**EDNA C. TAPAR**  
 Chief, Accounting Division  
 8/10/13

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.

*Link Network Solutions, Inc.*  
**LINK NETWORK SOLUTIONS, INC.**  
 (Contractor/Supplier)  
 Date: 12/09/13

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