

For Post

PURCHASE ORDER

Date Prepared: 29 August 2014 : Control No: DOTC-2014-08-79

Purchasing Office: DOTC : Basis of Purchase: ABC, Quotations, SSVPC Report
: BAC Resolution No. S-GS-AMP-2014-153

TO: BAYAN PC TECHNOLOGIES, INC. : Authority: Pursuant to the provision of
2/F Capitol Hills Golf & Country Clubhouse : Section 53.9 of the IRR of R.A. 9184.
: Small Value Procurement

(Name of Contractors/ Supplier & Address) : TERMS: Complete delivery within Fifteen (30)
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
	12	bx	Ink Cartridge, HP CZ130 (HP 711) Cyan	1,180.00	14,160.00
	12	bx	Ink Cartridge, HP CZ131 (HP 711) Magenta	1,180.00	14,160.00
	12	bx	Ink Cartridge, HP CZ132 (HP 711) Yellow	1,180.00	14,160.00
	18	bx	Ink Cartridge, HP CZ133 (HP 711) Black	2,242.00	40,356.00
<p>With minimum warranty period of three (6) months.</p> <p>FOR THE USE OF THE PROJECT MANAGEMENT SERVICE (PMS).</p> <p>DOTC OFFICE OF THE AUDITOR RECEIVED</p> <p>BY: <i>[Signature]</i> DATE: 12.3.14</p>					
TOTAL					82,836.00

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

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

[Signature]
EDNA C. TAPAR
 Chief, Accounting Division

I hereby certify that the amount of **P 82,836.00** is available for the purchase of supplies/materials/equip-
 806 (MND) N. 89 41943
 10001000014 - 5020701000 - 8/12/14 X
 10001000014 - 5020701000 - 1706.71

Received Purchase Order (PO). Contractor/ Supplier bound itself/himself to the terms other related documents : THIS IS AN IMPORTANT DOCUMENT. ITS LOSS WILL CAUSE GREAT INCONVENIENCE.

[Signature]
BAYAN PC TECHNOLOGIES, INC.
(Contractor/Supplier)
Date: 11/07/14 *[Signature]*