

For Post

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

**PURCHASE ORDER**

Date Prepared: 17 January 2014 : Control No: DOTC-2014-01-03

Purchasing Office: DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report  
: Bac Resolution No. S--GS-AMP-2013-244

TO: DCI INT'L IT.SOLUTIONS & SERVICES CORP.: Authority: Pursuant to the provision of  
Unit 3A Comtal Bldg, L1-D1 Victoria's Place : Section 53.9 of the IRR of R.A. 9184.  
C. Raymundo Ave. Caniogan, Pasig City : Small Value Procurement

( Name of Contractors/ Supplier & Address ) : TERMS: Complete delivery within seven (7)  
PENALTY: One-tenth of one percent of the : working days from date of receipt of P.O.  
total amount of this purchase order for :  
: F.O.B. METRO MANILA

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1	1	unit	<b>Document Flatbed Scanner</b> <b>HP Scanjet N6310 Scanner</b> Duplex ADF Scanning Res. Up to 2400x2400 dpi (Flatbed) & 600x600 Dpi (on ADF) 500 pages daily duty cycle ADF capacity 50 pages Speed Scan up to 15 ppm/6ipm, scan size maximum 8.5x14" (flatbed & ADF) with 5 front panel buttons functions. X-  <b>FOR USE OF THE FINANCE MANAGEMENT SERVICE</b>		39,000.00
<b>TOTAL</b>					<b>39,000.00</b>


RECOMMENDING APPROVAL:

  
 ATTY. CAMILLE R. ALCARAZ-CAMPOS  
 Assistant Secretary for Procurement

APPROVED:

  
 ATTY. CATHERINE P. GONZALES  
 Undersecretary For Administration and Procurement

I hereby certify that the amount of  
 P 39,000.00 is available for the  
 purchase of supplies/materials/equip-  
 ment chargeable against;  
 COG(CO)/B.12.00028(A14141) 221401

  
 EDNA C. TAPAR  
 Chief, Accounting Division  
 1/17/14

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

DCI INT'L IT SOLUTION & SERVICES CORP.

(Contractor/Supplier)

Date:

2-13-14

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