

DEPARTMENT OF TRANSPORTATION AND COMMUNICATION
Cebu Tower, Ortigas Ave., Mandaluyod City

PURCHASE ORDER

Date Prepared: 03 March 2014 : **Control No:** DOTC-2014-03-11

Purchasing Office: DOTC-PSPMS : **Basis of Purchase:** ABC
: BAC Resolution No. S-GS-AMP-2013-255

TO: DEFENSE PROTECTION SYSTEMS PHILS., INC. : **Authority:** Pursuant to the provision of
64 Bautista St. AFPOVAI PH2 AFP Officer's Village : Section 51 of the Revised IRR of R.A. 9184.
Fort Bonifacio, Taguig City : Repeat Order

(Name of Contractors/ Supplier & Address) : **TERMS: Complete delivery within** two hundred ten
PENALTY: One-tenth of one percent of the : (210) calendar days from date of receipt of
total amount of this purchase order for : P.O.
each day of delay : **F.O.B. METRO MANILA**

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1	5	units	TSA Qualified Check-In Baggage X-Ray	3,057,602.10	15,288,010.50
2	6	units	TSA Qualified Carry-On Baggage X-Ray	2,298,739.38	13,792,436.28
3	2	units	TSA Qualified Cargo Screening X-Ray	4,920,265.14	9,840,530.28
4	11	units	Walk Through Metal Detectors	396,158.52	4,357,743.72
5	75	units	Hand Held Metal Detectors (including battery chargers)	23,620.64	1,771,548.00
6	37	sets	CCTV Camera/Recorder System	155,405.41	5,750,000.17
7	37	sets	Uninterruptible Power Supply (UPS) System	50,000.00	1,850,000.00
8	34	sets	AVR/CVT/Surge Protector System	26,000.00	884,000.00
9	21	units	Ergonomic chair for the x-ray operator -X-X-X-X-X-X-X-X	2,500.00	52,500.00
				TOTAL	53,586,768.95

The terms and conditions of this Purchase Order shall be governed by the same terms and conditions stated under the Contract dated 27 December 2013 between DOTC and Defense and Protection System Phils., Inc. (DPSP) re: Contract for Supply, Installation, Testing and Commissioning of one (1) Lot of Personnel and Baggage Screening Equipment (Attached herewith are copies of the Contract including the General Conditions of Contract and Special Conditions of Contract).

RECOMMENDING APPROVAL:

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

APPROVED:

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

I hereby certify that the amount of ₱53,586,768.95 is available for the purchase of supplies/materials/equipment chargeable against;

[Handwritten Reference]

[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]
J. C. GONZALEZ
DEFENSE PROTECTION SYSTEMS PHILS., INC.
(Contractor/Supplier)
Date: APRIL 24, 2014

DOTC
GSD-RECORDS SECTION
CERTIFIED COPY

APR 24 2014

REPRODUCTION COPY
ORIGINAL COPY WITH
REQUESTED BY *[Signature]*
NOLAND C. SANTIAGO
RECORDS OFFICER