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

PURCHASE ORDER

Date Prepared:	14 March 2014	Control No:	DOTC-2014-03-12
Purchasing Office:	DOTC-PSPMS	Basis of Purchase:	ABC, Quotations, SSVPC Report Bac Resolution No. S-GS-AMP-2014-20
TO: 16/35mm PRODUCTION SUPPLY	UG22 & 23 Star Centrum Bldg. #317 Sen Gil J. Puyat Avenue, Makati City	Authority:	Pursuant to the provision of Section 53.9 of the IRR of R.A. 9184. Small Value Procurement
(Name of Contractors/ Supplier & Address)		TERMS: Complete delivery within seven (7) working days from date of receipt of P.O.	
PENALTY: One-tenth of one percent of the 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	1	unit	Digital Voice Recorder, Sony ICD-UX533 Thinner design available in 5 colour variations Direct USB (slide, store and charge) 4GB internal storage with expandable micro SD slot MP3/AAC/WMA/WAV/Music Playback FM record and play Louder playback volume -x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x With minimum warranty period of three (3) months.	6,300.00	6,300.00
				TOTAL	6,300.00

<p>RECOMMENDING APPROVAL:</p> <p><i>[Signature]</i> ATTY. CAMILLE R. ALCARAZ-CAMPOS Assistant Secretary for Procurement</p> <p>APPROVED:</p> <p><i>[Signature]</i> ATTY. CATHERINE P. GONZALES Undersecretary For Administration and Procurement</p>	<p>I hereby certify that the amount of P <u>6,300.00</u> is available for the purchase of supplies/materials/equipment chargeable against: <u>1020901000</u> <u>000 (M.O.R.) 14.03.00437 (1000/0000014)</u></p> <p><i>[Signature]</i> EDNA C. TAPAR Chief, Accounting Division <u>7/4/14</u></p>
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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]

16/35mm PRODUCTION SUPPLY
(Contractor/Supplier)

Date: 4-4-14