

For need etc

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

PURCHASE ORDER

Date Prepared: 05 March 2014	Control No: DOTC-2014-03-13
Purchasing Office: DOTC-PSPMS	Basis of Purchase: ABC, Quotations, SSVPC Report Bac Resolution No. S--GS-AMP-2014-23
TO : JJE Information Technology Computer Solutions 1220 T San Luis Cor. Hilum Streets Brgy.-847 Pandacan manila1011	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.
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	HP Deskjet Ink advantage 1015 printer (refresh model for deskjet K010A) Up to 20ppm black, 16pm colour duty cycle: 1,000 pages/month USB 2.0 hi-speed Up to 600 x 600 rendered dpi A4, B5, A5, A6, DL envelope Up to 1,000 pages X-X One (1) Year Warranty FOR THE USE OF PERSONNEL DIVISION		4,275.00
TOTAL					4,275.00

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 **P 4,275.00** is available for the purchase of supplies/materials/equipment chargeable against; *102020/1000*
COB (1000) 14.07.004/1 (1000/0000014)

[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.**

File-4

JJE INFORMATION TECHNOLOGY COMPUTER SOLUTIONS
 (Contractor/Supplier)
 Date: 4-16-14