Columbia Tower, Ortigas Ave., Mandaluyong City

PURCHASE ORDER

Date Prepared:	**28 March 2014**	**: Control No:**	**DOTC-2014-03-19**
Purchasing Office:	**DOTC-PSPMS**	**: Basis of Purchase:**	ABC, Quotations, SSVPC Report Bac Resolution No. S--GS-AMP-2014 - 34
TO: PBT TECHNOLOGY SOLUTIONS, INC. *Unit A4 Marvin Plaza, Chino Roces 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) **PENALTY: One-tenth of one percent of the total amount of this purchase order for**		**: TERMS: Complete delivery within thirty (30) working days from date of receipt of P.O.** **: F.O.B. METRO MANILA**	

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1.	20	bxs	Ink Cart. Brother, LC57, Black	928.00	**18,560.00**
2.	20	bxs	Ink Cart. Brother LC57, Cyan	603.00	**12,060.00**
3.	20	bxs	Ink Cart. Brother LC57, Magenta	603.00	**12,060.00**
4.	20	bxs	Ink Cart. Brother LC57, Yellow	603.00	**12,060.00**
5.	12	bxs	Ink Cart. Canon # 40, Black	870.00	**10,440.00**
6.	12	bxs	Ink Cart. Canon # 40, Colored	1,080.00	**12,960.00**
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		-
			With warranty period of three (3) months		-
			FOR THE USE OF PMS		-
			not available in the PS-DBM, per Mr. Pablo Uy		-
				TOTAL	***78,140.00***

RECOMMENDING APRROVAL:

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 78,140.00 **is available for the purchase of supplies/materials/equipment chargeable against;** 5020301000 CDE (MODE) 14-04-00524 (301010000014)

EDNA C.TAPAR
Chief, Accounting Division
4/8/14

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.

JOWEE RAO

PBT TECHNOLOGY SOLUTIONS, INC.
(Contractor/Supplier)

Date: 4-8-14