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

PURCHASE ORDER

Date Prepared: 31 March 2014 : **Control No:** DOTC-2014-03-20

Purchasing Office: DOTC-PSPMS : **Basis of Purchase:** ABC, Quotations, SSVPC Report
: Bac Resolution No. S-GS-AMP-2014-35

TO : EXPRESS TRANS-COMMUNICATION AND INFORMATION TECHNOLOGY, INC. (ETCIT)
1009 Corporate Center Meralco Ave., Pasig City

: **Authority:** Pursuant to the provision of Section 53.9 of the Revised 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 each day of delay

: **TERMS: This project must be completed and turned over to and accepted by the DOTC within three (3) months from the date of Issuance of the Notice to Proceed. The work should be started within two (2) days upon receipt of Notice to Proceed.**
: **F.O.B. METRO MANILA**

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
			d. Formal and legal turnover of source codes (applies only to source code used for product customization), files, and documents (printed/electronic), e. Provision of warranties for the system. **DELIVERABLES** 1. Customization of the BIDPMS 2. Installation of the servers, database server, and application server, and the required software for the system. 3. Other Deliverables a. Functional, Technical and User Manual documentation. b. Conduct of necessary management, user and technical trainings. c. Project documentation functional (functional specification design, user"s manual, technical (system administration, maintenance and operation). d. Turnover of source codes and the application system. -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-x-x- With a minimum warranty period of three (3) months from the final acceptance of the system. Attached herewith as Annex "A" is the Confidentiality Undertaking of the Consultant.		
				TOTAL	**495,000.00**

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 495,000.00 is available for the purchase of supplies/materials/equipment chargeable against; 102119000 COE(CURR)/4.0d.00414(1000100014)

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

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.**

EXPRESS TRANS-COMMUNICATION AND INFORMATION TECHNOLOGY, INC. (ETCIT)

Date: APR. 23, 14