...UNICATION
Columbia Tower, Ortigas Ave., Mandaluyong City

PURCHASE ORDER

Date Prepared:	*06 March 2014*	**Control No:**	*DOTC-2014-03-17*
Purchasing Office:	*DOTC-PSPMS*	**Basis of Purchase:**	*ABC, Quotations, SSVPC Report*
		Bac Resolution No. S--GS-AMP-2014-20	
TO : *JJE Information Technology Computer Solutions* *1220 T San Luis Cor. Hilum Streets Brgy.-847 Z-92 Pandacan manila*		**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*	***High Speed Automatic 2-sided Document Scanner*** *Automatic Document Feeder (ADF)* *Color/Mono Scanning* *Duplex scanning (Dual Contact Image Sensor)* *up to A4* *Electro-Mechanical/Ultrasonic Multi-feed Sensor* *Scan to Email, Image, OCR, File, Searchable PDF* *Accepts all media types including business card, plastic card, carrier sheet* *600x600 dpi Optical Scanning Resolution* *With minimum warranty period of one (1) year.* ***FOR THE USE OF PERSONNEL DIVISION*** 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-x		*26,520.00*
				TOTAL	***26,520.***

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 26,520.- is available for the purchase of supplies/materials/equipment chargeable against; 101010000
00E(00)14.04.00003(10001000014)

EDNA C.TAPAR
Chief, Accounting Division
5/5/14

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.

JJE INFORMATION TECHNOLOGY COMPUTER SOLUTIONS
(Contractor/Supplier)

Date: 5/2/14