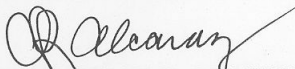


PURCHASE ORDER

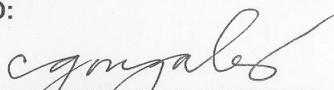
Date Prepared: 16 April 2014 : Control No: DOTC-2014-04-24
 Purchasing Office: DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report
 : Bac Resolution No. S--GS-AMP-2014-38
 TO : OTUS COPY SYSTEMS, INC. : Authority: Pursuant to the provision of
 UD9 David II Bldg., 567 Shaw Blvd., : Section 53.9 of the IRR of R.A. 9184.
 Wack-Wack, East Greenhill, Mand. City : Small Value Procurement
 (Name of Contractors/ Supplier & Address) : TERMS: Complete delivery within fifteen (15)
 PENALTY: One-tenth of one percent of the : 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	FUJI XEROX Docu print P355d Monochrome Laser printer * Print Speed: 35ppm * First Page Out: 5.5 sec. * 533 MHz processor * Up to 1200 x 1200 dpi * Monthly Duty Cycle: 69,000 pages * Automatic 2-sided printing * Connectivity: USB 2.0 (Hi-Speed), 10Base-T/100Base TX/1000Base-T * One (1) Year on parts warranty * Lifetime Free Service Warranty direct by Otus Copy Systems, Inc. FOR THE USE OF THE PERSONNEL DIVISION		19,000.00
				TOTAL	Php 19,000.00

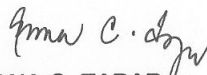
RECOMMENDING APPROVAL:


 ATTY. CAMILLE R. ALCARAZ-CAMPOS
 Assistant Secretary for Procurement

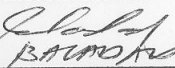
APPROVED:


 ATTY. CATHERINE P. GOZALES
 Undersecretary For Administration and Procurement

I hereby certify that the amount of P 19,000.00 is available for the purchase of supplies/materials/equipment chargeable against;
 COE (CO) 14-05-100004


 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


 MARIA BARRIOS
 OTUS COPY SYSTEMS, INC.
 (Contractor/Supplier)
 Date: 5-22-14

: THIS IS AN IMPORTANT DOCUMENT. ITS LOSS
 : WILL CAUSE GREAT INCONVENIENCE.

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 273-27 D - 2300101 0000000
 L - 137401027
 M - 10001000013
 O - 50604050-03-00000