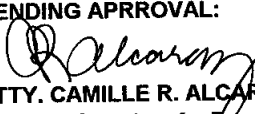


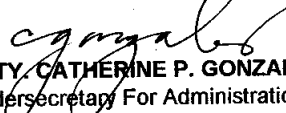
PURCHASE ORDER


Date Prepared: 16 April 2014 : Control No: DOTC-2014-04-26
 Purchasing Office DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report
 : Bac Resolution No. S-GS-AMP-2014-54
 TO: MJR MAGNETONE CO. : Authority: Pursuant to the provision of
 # 1611 Malabon St., Sta. Cruz Manila : Section 53.9 of the IRR of R.A. 9184.
 : Small Value Procurement
 (Name of Contractors/ Supplier & Address) : TERMS: Complete delivery within Seven (7)
 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.	5	bxs	BROTHER TONER CART. TN-2130	1,900.00	9,500.00
2.	10	bxs	HP TONER CART. C4096A, BLACK	5,200.00	52,000.00
3.	10	bxs	FUJI XEROX TONER CART. For 3435D (Standard)	6,050.00	60,500.00
4.	25	bxs	LEXMARK TONER CART. E360 HIIP (Standard)	8,675.00	216,875.00
5.	100	bxs	EPSON INK CART. T-038, BLACK	545.00	54,500.00
6.	50	bxs	EPSON INK CART. T-039, TRI-COLOR	885.00	44,250.00
			XX		-
			With (3) Three months warranty		-
			FOR THE USE OF THE SUPPLY DIVISION		-
				TOTAL	437,625.00

RECOMMENDING APPROVAL:

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

I hereby certify that the amount of P437,625.00 is available for the purchase of supplies/materials/equipment chargeable against:
 WOE (MOOE) 14-05-00772

APPROVED:

 ATTY. CATHERINE P. GONZALES
 Undersecretary For Administration and Procurement


 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.

MJR MAGNETONE CO.
 (Contractor/Supplier)
 Date: 7/31/14

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 D- 28001010000000
 23001010000005
 L- 137401027
 M- 100010000014 P428,608.17
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 O- 50203010-0000000