

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

PURCHASE ORDER

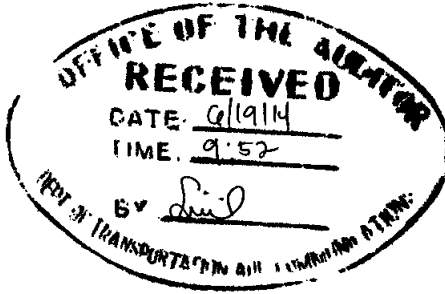
Date Prepared: 06 May 2014 : **Control No:** DOTC-2014-05-38

Purchasing Office: DOTC-PSPMS : **Basis of Purchase:** ABC, Quotations, SSVPC Report
: **Bac Resolution No. S--GS-AMP-2014-61**

TO: Micro-D International, Inc. : **Authority:** Pursuant to the provision of
6/F Peninsula Court Building, 8735 Paseo de : Section 53.1 of the IRR of R.A. 9184.
Roxas Cor. Makati Ave. Makati City : Negotiated Procurement

(Name of Contractors/ Supplier & Address) : **TERMS:** Complete delivery within forty five (45) to
PENALTY: One-tenth of one percent of the : sixty (60) 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	lot	Hard Disk Drive for Dell Power Edge R900 Server - 1 x HD, 300G, SAS6, 15K, 3.5,S-EG,E/C - 1 x ASSY, CARR,HD,SAS,UNIV,1IN - 4 x SCR,6-32X1/4",FLH,MS,ZPS,CTSK - Includes Installation & Configuration ----- 90 days or tied to the existing warranty of the system, whichever is longer. For the use of the Management Information Service (MIS).		23,745.00
TOTAL					23,745.00



RECOMMENDING APPROVAL:

[Signature]
ATTY. CAMILLE R. ALCARAZ-CAMPOS
 Assistant Secretary for Procurement

APPROVED:

[Signature]
ATTY. CATHERINE P. GONZALES
 Undersecretary For Administration and Procurement

I hereby certify that the amount of
P 23,745.00 is available for the
 purchase of supplies/materials/equip-
 ment chargeable against; *(1000000000)*
CCP (LAPD) / MAT. 00819 (402/201001)

[Signature]
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.**

[Signature]
MICRO-D INTERNATIONAL, INC.
 (Contractor/Supplier)
 Date: June 13, 2014

PROC 052013
 22-013.1