

For Post

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

PURCHASE ORDER

DOTC-2014-06-50

Date Prepared: 02 June 2014 : Control No:
 Purchasing Office: DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report
 : Bac Resolution No. S-GS-AMP-2014-88
 TO: CIM TECHNOLOGIES, INC. : Authority: Pursuant to the provision of
 706F SEDCCO 1 Bldg., 120 Rada St., cor. Section 53.9 of the IRR of R.A. 9184.
 Legaspi Village, Makati City : Small Value Procurement
 (Name of Contractors/ Supplier & Address) : TERMS: Complete delivery within fifteen (15)
 : working days from date of receipt of P.O.

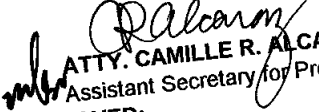
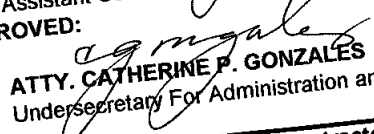
PENALTY: One-tenth of one percent of the total amount of this purchase order for each day of delay

F.O.B. METRO MANILA


ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
	1	set	HP Designjet T920 e- Printer (36 inch/AO size) New Refresh Model for Designjet T790 series Up to 2400 x 1200 optimized dpi from 1200 x 1200 input dpi and Optimization for Photo Paperselected :21 sec/page on A1/D, 120 A1/D prints per hour: Line drawings, Dye-based (C,G,M<pK, Y);pigment-based (mK); Ink types: Input: automatic front-loading roll feed, sheetfeed; Output: integrated output: integrated output: stacking tray (from A4/A to AO/E, with up.to 50 A1/D-size capacity), basket, automatic cutter, Gigabit Ethernet (1000Base-T), Hi-Speed USB 2.0 HP Designjet T920 e Printer., Printhead, ink cartridge Stacking tray, printer stand, spindle, quick reference guide, setup poster, starup software, power cord. With two (2) years Warranty FOR USE OF THE PROJECT DEVELOPMENT SERVICE (PDS)		220,000.00
TOTAL					22

OFFICE OF THE AUDITOR
RECEIVED
 DATE 7/11/14
 TIME 9:30
 BY [Signature]
 DEPT. OF TRANSPORTATION AND COMMUNICATION

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 220,000.00 is available for the purchase of supplies/materials/equipment chargeable against: 1000100000 (00000)14-00-0000 (5000404000)


 EDNA C. TAPA
 Chief, Accounting I

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.


 CIM TECHNOLOGIES, INC.
 (Contractor/Supplier)
 Date: June 10, 2014