

**PURCHASE ORDER**

Date Prepared: 11 August 2014 : Control No: DOTC-2014-08-65

Purchasing Office: DOTC : Basis of Purchase ABC, Quotations, SSVPC  
Negotiating Committee Report

PANTRONICS INTERNATIONAL CORPORATION : Authority: Pursuant to the provision of  
51-53 Gen. Rosendo Simon St. Section 53.1.2 of the IRR of R.A. 9184  
Caloocan City SSVPC Negotiating Committee

(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	Unit	<p><b>CONFERENCE PHONES SPEAKERPHONE</b>  CONFERENCING  - IP Based, handfree conference station;  backlit crystal display;  enhanced audio capabilities  support microphone kit;  expanded room coverage;  enhanced dial keys;  ethernet switch  -x-</p> <p>With minimum warranty period of one (1) year.  For the use of the Office of the Undersecretary for Planning</p>		49,950.00
				<b>TOTAL</b>	<b>49,950.00</b>

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 49,950.00 is available for the  
purchase of supplies/materials/equip-  
ment for 14.08.2014  
1000/0000013  
606040002  
102101  
  
**EDNA C. TAPAR**  
Chief, Accounting Division

Received Purchase Order (PO). Contractor/ Supplier bound itself/himself to the terms other related documents : THIS IS AN IMPORTANT DOCUMENT. ITS LOSS WILL CAUSE GREAT INCONVENIENCE.

**PANTRONICS INTERNATIONAL CORPORATION**  
(Contractor/Supplier)  
Date: Sept. 02, 2014