

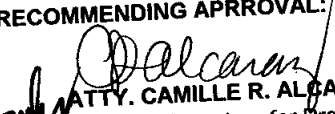
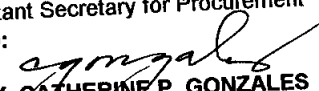
Republic of the Philippines
DEPARTMENT OF TRANSPORTATION AND COMMUNICATION
 Columbia Tower, Ortigas Ave., Mandaluyong City


PURCHASE ORDER

Prepared: 07 October 2014 : Control No: DOTC-2014-10-85
 Issuing Office: DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report
 : Bac Resolution No. S-GS-AMP-2014-181
 Authority: Pursuant to the provision of Section 53.9 of the IRR of R.A. 9184.
 Small Value Procurement
 Terms: Complete delivery within ten (10) working days from date of receipt of P.O.
 F.O.B. METRO MANILA


ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
	2	units	SCANJET N6310 Scan Resolution: Hardware: up to 2400 x 2400 dpi (on flatbed), up to 600x600 dpi (on adf), optical: up to 2400 dpi, enhanced: up to 19,200 dpi, 48-bit, 65536 grayscale levels scan speed (ADF): up to 15ppm/6ipm (using HP Scanning software) scan media types: paper (plain, inkjet, photo), Envelopes, cards (index, greeting), 3D objects HP real life Technologies Adaptive Lightning, auto Red-eye removal, image restoration, photo brightening Maximum scan size: 8.5 x 14 inch (legal size) enlargement range: 12 to 2400 % increments Connectivity: 1 Hi-speed USB 2.0 Features: 50-page ADF (with duplex scanning), 5 front panel button. With minimum warranty period of one (1) year FOR THE OF USE OF THE OFFICE OF THE UNDERSECRETARY FOR PLANNING	36,998.00	73,996.00
				TOTAL	73,996.00

DOTC
 OFFICE OF THE AUDITOR
RECEIVED

RECOMMENDING APPROVAL:

ATTY. CAMILLE R. ALCARAZ
 Assistant Secretary for Procurement
APPROVED:

ATTY. CATHERINE P. GONZALES
 Undersecretary For Administration and Procurement

I hereby certify that the amount of P 73,996.00 is available for the purchase of supplies/materials/equipment chargeable against:
 (2014-10-00010 (2014)
 100010000019
 100010000102
 102.101

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.
 CR-39


DANIEL R. VINZON
 MCOSA MARKETING
 (Contractor/Supplier)
 Date: 11/10/14

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