

PURCHASE ORDER

Date Prepared: 09 October 2014 : Control No: DOTC-2014-10-90
 Purchasing Office: DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report
 : Bac Resolution No. S-GS-AMP-2014-178
 TO: BUSINESS MACHINES CORP. : Authority: Pursuant to the provision of
 Carson Bldg., Orense cor. Del Carmen Sts. : Section 53.9 of the IRR of R.A. 9184.
 Guadalupe Nuevo, Makati City : Small Value Procurement
 (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	BROTHER MFC-J3720 INK BENEFIT Full A3 high-volume printing, copying, scanning and faxing in one innovative machine with high-capacity dual paper tray and low cost ink benefit cartridges. ** Full A3 Capability-Stunning photography, detailed spreadsheets, precise blue prints and inspiring designs all come to life in A3 format. Full A3 high print volume printing, copying scanning and faxing in one innovative machine. **Enjoy Lower Running Costs **Save on running cost with affordable 2400 ⁺ page-yield InkBenefit cartridges which last longer and allow users to effectively reduce total operating cost. Moreover, users use less paper and ink wastage with Brother's duplex (two-sided) printing. Plus, easily produce 2-up and 4-up on a single sheet. This saves paper when viewing drafts or lay-outs. **Color Ink: 1,200 page-yield. Declared in accordance with ISO/IEC 24711. **Convenient Scanning of Multi-Page Documents **The Automatic Document Feeder (ADF) allows unattended scanning, copying and faxing of multi-page documents quickly and easily, complementing our MFC's stack and sort capabilities for added convenience. ***** With minimum warranty period one (1) year on parts and services. FOR THE USE OF THE PERSONNEL DIVISION	22,450.00	22,450.00
				TOTAL	22,450.00

DOTC
 OFFICE OF THE AUDITOR
RECEIVED
 BY: [Signature] DATE: [Signature]

RECOMMENDING APPROVAL:
 [Signature]
 ATTY. CAMILLE R. ALCARAZ
 Assistant Secretary for Procurement
 APPROVED:
 [Signature]
 ATTY. CATHERINE P. GONZALES
 Undersecretary For Administration and Procurement

I hereby certify that the amount of
 P 22,450.00 is available for the
 purchase of supplies/materials/equip-
 ment chargeable against:
 00001014.10-0001(251)
 00001000013
 000000003
 102/01
 [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]
 BUSINESS MACHINES CORP.
 (Contractor/Supplier)
 Date: NOV. 5, 2014