

**PURCHASE ORDER**

Date Prepared: 15 April 2015 : Control No: DOTC-2015-04-018  
 Purchasing Office DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report  
 : Bac Resolution No. S--GS-AMP-2015-45  
 TO: McSA MARKETING : Authority: Pursuant to the provision of  
 446 San Fernando Street, Binondo, Manila : Section 53.1 of the IRR of R.A. 9184.  
 : Through Negotiated Procurement  
 ( Name of Contractors/ Supplier & Address ) :  
 PENALTY: One-tenth of one percent of the : TERMS: Complete delivery within Thirty (30)  
 total amount of this purchase order for : working days from date of receipt of P.O.  
 each day of delay :  
 : F.O.B. METRO MANILA

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1.	1	cart	HP 727 40ml Photo black, ink cartridge-B3P17A	1,429.00	1,429.00
2.	1	cart	HP 727 40ml Cyan, ink cartridge-B3P13A	1,429.00	1,429.00
3.	1	cart	HP 727 40ml Yellow ink cartridge-B3P15A	1,429.00	1,429.00
4.	1	cart	HP 727 40ml Magenta ink cartridge-B3P14A	1,429.00	1,429.00
5.	1	cart	HP 727 69ml Matte black ink cartridge-C1Q11A	2,210.00	2,210.00
6.	1	cart	HP 727 40ml Gray ink cartridge-B3P18A	1,429.00	1,429.00
			XX		
			With minimum warranty period of three (3) months which shall commence after the date of acceptance.		
			FOR THE SUPPLY DIVISION		
			DOTC OFFICE OF THE AUDITOR		
			<b>RECEIVED</b>		
			BY: <i>[Signature]</i> DATE: 5/13/15		
				<b>TOTAL</b>	<b>9,355.00</b>

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 9,355.00 is available for the purchase of supplies/materials/equipment chargeable against;  
 CRP CMRR N. 01-07870  
 1050010001000002019 (2+1)  
 5000 201000/101102101

*[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]*  
 MICHAEL PALTONANAN  
 McSA MARKETING  
 Date: 5/18/15

196-02