

Date Prepared: 27 November 2014 : Control No: DOTC-2014-11-106  
 Purchasing Office: DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report  
 : Bac Resolution No. S-GS-AMP-2014-217  
 TO: BAYAN PC TECHNOLOGIES, INC. : Authority: Pursuant to the provision of  
 2/flr. Capitol Hills and Golf Country Club : Section 53.9 of the IRR of R.A. 9184.  
 No. 1 Capitol Hills Drive, Old Balara Q.C. : Small Value Procurement  
 ( Name of Contractors/ Supplier & Address ) : TERMS: Complete delivery within seven (7)  
 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	1	unit	<b>HP LASERJET P1102 PRINTER</b> Recommended Monthly Volume Up to 250 to 1,500 pages Standard paper handling Input: 150 sheet input tray Output: 100 sheet face-down bin Media supported Sizes: A4, A5, A6, B5; postcards; envelopes (C5, DL, B5) Types: Paper (laser, plain, photo, rough, vellum), envelopes, labels, cardstock, transparencies, postcards Operating System: Windows @ 7 (32-bit/64-bit) Windows Vista @ (32-bit/64-bit) Microsoft @ Windows @ XP (32-bit/64-bit) Server 2008 (32-bit/64-bit) Server 2003 (32-bit/64-bit) Mac OS X v10.5, v10.6 Linux Product Dimensions (WxDxH): 349 x 238 x 196 ***** <b>FOR THE USE OF THE PROJECT MNGT. OFFICE-            PHIL COAST GUARD (PMO-PCG)</b>  With minimum warranty period of (1) one year which shall commence after the date of acceptance.		5,100.00
<b>TOTAL</b>					<b>5,100.00</b>

**DOTC**  
 OFFICE OF THE AUDITOR  
**RECEIVED**  
 BY: *[Signature]* DATE: 1.9.15

**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 5,100.00 is available for the  
 purchase of supplies/materials/equip-  
 ment chargeable against:  
 FAP (CO) 14-12-00439 510030001014  
 50604060-04-00000 10/15/14  
*[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.  
 EV-48

*[Signature]*  
 BAYAN PC TECHNOLOGIES, INC.  
 (Contractor/Supplier)  
 Date: 1/6/15