

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

PURCHASE ORDER	
Date Prepared: 24 June 2015	Control No: DOTC-2015-06-038
Purchasing Office: DOTC-PSPMS	Basis of Purchase: ABC, Quotations, SSVPC Negotiating Committee Report Bac Resolution No. S-GS-AMP-2015-83
TO : REDCOM ENTERPRISES 10 Flr Unit 1001 Crown Pointe Plaza # 668 Jose Abad Santos St., Little Baguio, San Juan City (Name of Contractors/ Supplier & Address)	Authority: Pursuant to the provision of Section 53.1 of the IRR of R.A. 9184. Through Negotiated Procurement
PENALTY: One-tenth of one percent of the total amount of this purchase order for each day of delay	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	REDCOM ENTER AMOUNT
	1	unit	FAX MACHINE Automatic paper cutter 64 level halftone with digital image process Caller ID ready With minimum warranty period of one (1) year which shall commence after the date of acceptance. FOR THE USE OF THE PROJECT MANAGEMENT OFFICE (PMO)- PHILIPPINE COST GUARD (PCG) DOTC OFFICE OF THE AUDITOR RECEIVED		7,200.00
TOTAL					7,200.0

RECOMMENDING APPROVAL:

[Signature]
ATTY. CAMILLE R. ALCARAZ
 Assistant Secretary for Procurement

I hereby certify that the amount of P 7,200.00 is available for the purchase of supplies/materials/equipment chargeable against;
 PRR (10) N. 07. 00187
 160051009000012014/241
 00609066.04. 01000/07409001/0110241

APPROVED:

[Signature]
ATTY. CATHERINE P. GONZALES
 Undersecretary For Administration and Procurement

[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.

2Me-11

REDCOM ENTERPRISES
 (Contractor/Supplier)
 Date: Jan. Rosemarie
 7-20-2015