

DEPARTMENT OF TRANSPORTATION AND COMMUNICATION
Columbia Tower, Ortigas Ave., Mandaluyong City

PURCHASE ORDER

Date Prepared: **24 June 2015** : Control No: **DOTC-2015-06-039**
Purchasing Office: **DOTC-PSPMS** : Basis of Purchase: **ABC, Quotations, SSVPC Report**
: Bac Resolution No. **S--GS-AMP-2015-84**
TO: THE CODEFACTORY ITSOLUTIONS : Authority: Pursuant to the provision of
2nd Flr, Quedsa Plaza Building : Section 53.9 of the IRR of R.A. 9184
Quezon Avenue Corner Edsa, 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	420	mtrs	CAT 5 CABLE	23.00	9,660.00
2	100	pcs	RJ 45 PLUG	20.00	2,000.00
3	4	mtrs	CABLE PROTECTOR	1,998.00	7,992.00
<p>With minimum warranty period of (3) months which shall commence after the date of acceptance.</p> <p>FOR THE USE OF THE ACCOUNTING DIVISION</p> <p>DOTC OFFICE OF THE AUDITOR RECEIVED</p> <p>BY: <i>elph</i> DATE: <u>8/20/15</u></p>					
				SUBTOTAL	19,652.00
				TAX RATE	0.12
				SALES TAX	2,358.24
				TOTAL	22,010.24

RECOMMENDING APPROVAL:
Camillo R. Alcaraz
ATTY. CAMILLE R. ALCARAZ
Assistant Secretary for Procurement

APPROVED:
Catherine P. Gonzales
ATTY. CATHERINE P. GONZALES
Undersecretary For Administration and Procurement

I hereby certify that the amount of **P 22,010.24** is available for the purchase of supplies/materials/equipment chargeable against:
CODE (MOR) 15-07-01529
16-0010001000000000
52203990-00.0000
01/01/01/210

Edna C. Tapis
EDNA C. TAPIS
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.**

THE CODEFACTORY ITSOLUTIONS
(Contractor/Supplier)
Date: Aug. 13/15