

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-2015-06-37
Purchasing Office: DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report
: Bac Resolution No. S--GS-AMP-2015-85
TO: PANTRONICS INTERNATIONAL CORP. : Authority: Pursuant to the provision of
51 - 53 Gen. Rosendo Simon St. Calookan : Section 53.9 of the IRR of R.A. 9184.
City Metro Manila : 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 | CONFERENCE PHONES SPEAKERPHONE CONFERRING ** IP Based; handfree conference station; backlit crystal display; enhanced audio capabilities support microphone kit; expanded room coverage; enhanced dial keys; ethernet switch <i>With minimum warranty period one (1) year which shall commence after the date of acceptance.</i> FOR THE OFFICE OF THE SECRETARY (OSEC) DOTC OFFICE OF THE AUDITOR RECEIVED BY: <i>[Signature]</i> DATE: 7-23-15 | | 49,950.00 |
| | | | | TOTAL | 49,950.00 |

RECOMMENDING APPROVAL:

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

APPROVED:

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

I hereby certify that the amount of *449,950.00* is available for the purchase of supplies/materials/equipment chargeable against;

*COEL (0) 15-06-00089
16500/000/00000/2014
5010405001/01102101/201*

[Signature]
EDNA C. TAPAR
Chief, Accounting Division
8/1/15

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.

224-07

[Signature]
PANTRONICS INTERNATIONAL CORP.