

PURCHASE ORDER

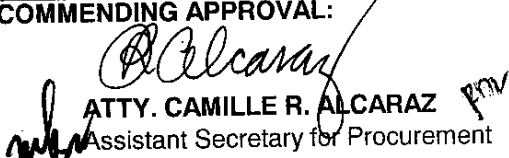
Date Prepared: 02 November 2015 : **Control No:** DOTC-2015-11-071 ✓
Purchasing Office: DOTC : **Basis of Purchase:** ABC, Quotations, SSVPC Report
 : **BAC Resolution No.** S-GS-AMP-2015-163 ✓
TO: MAITILINK SYSTEMS, INC. : **Authority:** Pursuant to the provision of
 Unit 401 Unlad Condo cor. Gen. Malvar Section 53.9 of the IRR of R.A. 9184.
 St. Taft Avenue, Malate Manila Small Value Procurement

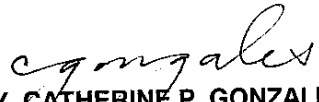
(Name of Contractors/ Supplier & Address) : **TERMS:** Complete delivery within fourteen (14)
PENALTY: One-tenth of one percent of the : working days from date of receipt of P.O.
 total amount of this purchase order for
 each day of delay.

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1	8 ✓	Units	LASER JET PRO PRINTER BRAND: HP P1102 Print Speed: Black First page out (ready): Black as fast as 8.5 sec. Print quality black (best): Up to 600 x 600 x 2 dpi Duty cycle (monthly, A4): Up to 5,000 pages Processor Speed: 266Mhz Connectivity, standard: 1 Hi-Speed USB 2.0 Memory Standard: 2 MB Paper Handling input, Standard: 150 sheet input tray Paper Handling output, Standard: 100 sheet output bin Media sizes supported: A4, A5, A6, B5; postcards; envelopes	5,550.00	44,400.00 ✓
2	1 ✓	Unit	EXTERNAL HARD DRIVE: 2TB USB 3.0 BRAND: WD My Passport Ultra Titanium With minimum warranty period of one (1) year on parts and services which shall commence after the date of acceptance. For the use of the Treasury Division.	6,900.00	6,900.00 ✓
TOTAL					51,300.00 ✓


DOTC
OFFICE OF THE AUDITOR
RECEIVED

BY: Paul DATE: 12-22-15

RECOMMENDING APPROVAL:

ATTY. CAMILLE R. ALCARAZ *PROV*
 Assistant Secretary for Procurement

APPROVED:

ATTY. CATHERINE P. GONZALES
 Undersecretary For Administration and Procurement

I hereby certify that the amount of
P-51,300.00 is available for the
 purchase of supplies/materials/equip-
 ment (check) 11-11-02153
 1450030010000002014
 1020 2010 00 / 25 / 10 / 11 / 02 / 10 / 1


EDNA C. TAPAR
 Chief, Accounting Division

Received Purchase Order (PO), Contractor/ Supplier bound itself/himself to the terms other related documents : **THIS IS AN IMPORTANT DOCUMENT. ITS LOSS WILL CAUSE GREAT INCONVENIENCE.**

MAITILINK SYSTEMS, INC.
 (Contractor/Supplier) *284-20*
 Date: 12-15-15