

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

PURCHASE ORDER

Date Prepared: **09 November 2015** : Control No: **DOTC-2015-11-076**

Purchasing Office: **DOTC-PSPMS** : Basis of Purchase: **ABC, Quotations, SSVPC Report**
: Bac Resolution No. **S-GS-AMP-2015-171**

TO: **INTEGRATED COMPUTER SYSTEMS, INC.** : Authority: Pursuant to the provision of
COMPUTER ACCESSORIES CENTER : Section 53.9 of the IRR of R.A. 9184.
3/F Limketkai Building, Ortigas Ave., Greenhills : Small Value Procurement

(Name of Contractors/ Supplier & Address) : **TERMS: Complete delivery within thirty (30)**
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.	5 \	cart.	TONER CARTRIDGE, SAMSUNG CLT-K406S, Black	2,615.00	13,075.00	
2.	5 \	cart.	TONER CARTRIDGE, SAMSUNG CLT-C406S, Cyan	2,335.00	11,675.00	
3.	5 \	cart.	TONER CARTRIDGE, SAMSUNG CLT-M406S, Magenta	2,335.00	11,675.00	
4.	5 \	cart.	TONER CARTRIDGE, SAMSUNG CLT-Y406S, Yellow	2,335.00	11,675.00	
<p>XX</p> <p>With minimum warranty period of three (3) months which shall commence after the date of acceptance.</p> <p>FOR THE USE OF THE PROJECT MANAGEMENT SERVICE (PMS)</p> <p style="text-align: center;">DOTC OFFICE OF THE AUDITOR RECEIVED</p>						
BY: <i>[Signature]</i> DATE: <i>12/9/15</i>					TOTAL	48,100.00

RECOMMENDING APPROVAL:
[Signature]
ATTY. CAMILLE R. ALCARAZ *PSPMS*
Assistant Secretary for Procurement

I hereby certify that the amount of P 48,100.00 is available for the purchase of supplies/materials/equipment chargeable against:
40% (11,675) N.F. - 02/15/15
11,675.00/100,000.00/11/15
50,000.00/100,000.00/12/15

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 other related documents : THIS IS AN IMPORTANT DOCUMENT. ITS LOSS WILL CAUSE GREAT INCONVENIENCE.

INTEGRATED COMPUTER SYSTEMS, INC. COMPUTER ACCESSORIES CENTER

Contractor/Supplier
Date: 12-9-15