...PORTATION AND COMMUNICATION
Columbia Tower, Ortigas Ave., Mandaluyong City

PURCHASE ORDER

Date Prepared:	14 April 2015	: Control No:	DOTC-2015-04-017
Purchasing Office	DOTC-PSPMS	: Basis of Purchase: ABC, Quotations, SSVPC Report : Bac Resolution No. S--GS-AMP-2015-44	

TO : OTUS COPY SYSTEMS INC.
UD 9 David II Bldg., 567 Shaw Blvd.,
Wack-Wack, East-Greenhills, Mandaluyong City
(Name of Contractors/ Supplier & Address)

: Authority: Pursuant to the provision of Section 53.9 of the IRR of R.A. 9184. Small Value Procurement

PENALTY: One-tenth of one percent of the total amount of this purchase order for each day of delay

: TERMS: Complete delivery within Thirty (30) 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	TOTAL AMOUNT
1.	30	bxs	TONER CARTRIDGE, FUJI Xerox 3428, CWAA0715	6,560.00	196,800.00
3.	3		TONER CARTRIDGE, FUJI Xerox P355,CT201937	6,052.15	18,156.45
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