

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

PURCHASE ORDER

Date Prepared: **07 October 2014** : Control No: **DOTC-2014-10-83**
Purchasing Office: **DOTC-PSPMS** : Basis of Purchase: **ABC, Quotations, SSVPC Report**
: Bac Resolution No. **S-GS-AMP-2014-184**

TO: **LABELMEN ENTERPRISES** : Authority: Pursuant to the provision of
57 Shaw Blvd., Mandaluyong City : Section 53.9 of the IRR of R.A. 9184.
: 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
			One (1) Lot Price Includes the following:		
	2	units	BARCODE PRINTER with free cable printer	100,750.00	201,500.00
	2	units	BARCODE SCANNER with free stand and cable	31,500.00	63,000.00
	100,000	pcs	BARCODE STICKER with (3) three color print for fixed asset tags.	2.33	233,500.00
			Scope of Work and Description: Barcode printer is entitled with inventory system program and fixed asset tags Barcode Program (software), continuous technical support for the printer and scanner. Scanner is a wireless Type, suitable for long range inventory system. Supply delivery, Intallation & configuration of two (2) lot barcode equipment and software. Application for fixed assets Inventory management system using barcode technology. SPECIFICATIONS of the items is attached: Barcode Printer: Sato CL4NX (203dpi) Barcode Scanner: Cino F680BT With minimum warranty period for the Printer: six (6) months on Printer head and one (1) Year on Parts and Services. On Scanner one (1) year warranty except Cable. FOR THE USE OF THE PUDD		
			DOTC OFFICE OF THE AUDITOR RECEIVED BY: <i>[Signature]</i> DATE: 9-5-16		
			TOTAL		498,000.00

RECOMMENDING APPROVAL:

[Signature]
ATTY. CAMILLE R. ALGARAZ
Assistant Secretary for Procurement

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

I hereby certify that the amount of
P 498,000.00 is available for the
purchase of supplies/materials/equip-
ment chargeable against:
(102.101) 202.1002.10.10-02788 (100) 10000015) 1020301000 7297,500-
(102.101) 202.1002.10.10-02788 (100) 10000015) 1020301000 244,000-
(102.101) 10.10.00012 (100) 10000013) 1020301000

[Signature]
EDNA C. TAPAR
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.

[Signature]
LABELMEN ENTERPRISES
(Contractor/Supplier)

Date: _____

**HEBE
SIGN**

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