

PURCHASE ORDER

Date Prepared: 23 November 2016 : **Control No:** DOTC-2015-11-083

Purchasing Office: DOTC-PSPMS : **Basis of Purchase:** ABC, Quotations, SSVPC Report
: Bac Resolution No. S-GS-AMP-2015-168

TO: **BAYAN PC TECHNOLOGIES, INC.** : **Authority:** Pursuant to the provision of
Unit 2 A1 2/F Capitol Greenstreet, Comm'l Center, : Section 53.9 of the IRR of R.A. 9184,
Capitol Hills D Drive, Matandang Balara, D3, QC. : Small Value Procurement

(Name of Contractors/ Supplier & Address) : **TERMS:** Complete delivery within forty five (45)
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	SONY ICD-UX543F DIGITAL VOICE RECORDER Built in Memory: 4 GB PC Connectivity: YES Recording Format: Linear PCM/MP3 Playback Format: LPCM/MP3/AAC/WMA Messages/Folders: 4074/400 (199 file in each folder) Earphone Jack: YES Battery Type: Built-in Lithium Battery Dimension (WxHxD Approx 36.6 x 101.5x 10.5mm) Weight (including batteries) Approx 49 g Mic-in jack: YES With minimum warranty period of one (1) year which shall commence after the date of acceptance.	8,225.00	8,225.00
TOTAL					8,225.00

DOTC
OFFICE OF THE AUDITOR

RECEIVED

BY: [Signature] DATE: 1-26-16

FOR THE USE OF THE OFFICE OF THE ASSISTANT SECRETARY FOR OPERATIONS

RECOMMENDING APPROVAL:

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

APPROVED:

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

I hereby certify that the amount of P 8,225.00 is available for the purchase of supplies/materials/equipment chargeable against;
 COE (MYPE) R-17.00727
 185001000/M/000/2014
 5070 20.000 / 01102.01 / 251

[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]
BAYAN PC TECHNOLOGIES, INC.
(Contractor/Supplier)
Date: 1-28-16

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