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

PURCHASE ORDER

Date Prepared: 28 December 2015 : Control No: DOTC-2015-12-099

Purchasing Office: DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report
: Bac Resolution No. S--GS-AMP-2015-215

TO : MASANGKAY COMPUTER CENTER
1143 G. Masangkay St., Sta., Cruz Manila : Authority: Pursuant to the provision of Section 53.9 of the IRR of R.A. 9184, Small Value Procurement

(Name of Contractors/ Supplier & Address)
PENALTY: One-tenth of one percent of the total amount of this Purchase Order for each day of delay : TERMS: Complete delivery within fifteen (15) 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	2	units	*EXTERNAL HARD DRIVE* *Pocket Size* *1 Terrabyte (TB)* *SATA HDD Certificates: CE, FCC, BSMI* *Microsoft OS and Mac OS, with cable connector* x-x-x-