

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

PURCHASE ORDER

Date Prepared: 29 December 2016 : Control No: DOTC-2015-12-107
 Purchasing Office: DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report
 : Bac Resolution No. S--GS-AMP-2015-252 ✓
 TO: PANTRONICS INTERNATIONAL CORP. Authority: Pursuant to the provision of
 51-53 Gen. Rosendo Simon St., Section 53.1 of the IRR of R.A. 9184.
 Kalookan City M. M. : Small Value Procurement
 (Name of Contractors/ Supplier & Address : TERMS: Complete delivery within ten (10)
 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	MULTIFUNCTION PRINTER Specifications: 5-in-1 Laser Multifunction Print / Copy / Scan / Fax / Network 32 ppm High Speed Laser Printing 2400 x 1200 dpi Print Resolution Network Colour Scanner Super G3 Fax Duplex Print & Copy Colour Scan Capability 520 sheet capacity Input Tray 50 sheet Automatic Document Feeder Machine Model : KX-MB3020 With minimum warranty period of one (1) year which shall commence after the date of acceptance. FOR THE USE OF THE TREASURY DIVISION	35,000.00	35,000.00
				TOTAL	35,000.00

DOTC
OFFICE OF THE AUDITOR
RECEIVED
 BY: *[Signature]* DATE: 2-3-16

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 35,000.00 is available for the
 purchase of supplies/materials/equip-
 ment chargeable against;
[Handwritten notes]
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.
 32-71

[Signature]
Pantronics International Corp.
 (Contractor/Supplier)
 Date: Feb. 3, 2016