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

PURCHASE ORDER

Date Prepared:	09 February 2016	: Control No:	DOTC-2016-02-005
Purchasing Office:	DOTC-PSPMS	: Basis of Purchase: : Bac Resolution No. :	ABC, Quotations, SSVPC Report S--GS-AMP-2015-258
TO :	MAITILINK SYSTEMS, INC. Unit 401 Unlad Condo cor., Malvar St., Taft Avenue Malate, 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 ten (10) 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	1	unit	***COMBO BINDING MACHINE*** *Comix Brand, B2919u* *Punching Holes: 24 Holes* *Paper size: 14" Legal Size; Long* *Binding Capacity: 450 sheets Max. (70 gsm)* *Punching Capacity: 15-25 sheets* *Selectable Punching* *Adjustable Margin Guide* x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x *With minimum warranty period of one (1) year which shall commence after the date of acceptance.* ***FOR THE USE OF THE OFFICE OF DIRECTOR, FINANCE AND MANAGEMENT SERVICE.***	14,950.00	**14,950.00**
				TOTAL	***14,950.00***

DOTC OFFICE OF THE AUDITOR RECEIVED BY: [signature] DATE: 3-21-16

RECOMMENDING APRROVAL:

[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 14,950.00 **is available for the purchase of supplies/materials/equipment chargeable against;**
COC CM00E)16-03-00319
16100100010000 2015
5020201000 / 01102101
201

[signature]
EDNA C.TAPAR
Chief, Accounting Division
3/9/16

Received Purchase Order (PO). Contractor/ Supplier bound itself/himself to the terms and condition stipulated therein and in other related documents PKO# 031119

THIS IS AN IMPORTANT DOCUMENT. ITS LOSS WILL CAUSE GREAT INCONVENIENCE.

69-19

Conrado P. Custodio Jr.
MAITILINK SYSTEMS, INC.
Supplier/Contractor
Date: 03-21-2016