

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

PURCHASE ORDER

Date Prepared: **04 March 2016** : Control No: **DOTC-2016-03-012**

Purchasing Office: **DOTC-PSPMS** : Basis of Purchase: **ABC, Quotations, SSVPC Report**
: Bac Resolution No. **S--GS-AMP-2016-15**

TO: **PANTRONICS INTERNATIONAL CORPORATION** : Authority: Pursuant to the provision of
51-53 General Rosendo Simon Street : Section 53.9 of the IRR of R.A. 9184,
Caloocan City Metro Manila : 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	1	unit	LCD PROJECTOR, PANASONIC *Machine Model: PT-LB360 *Brightness 3,700 Ansi Lumens *Contrast Ratio: 10,000:1 *Tru XGA (1,024 x 768 pixels) *New Lamp Drive System enables a 5000-hours Lamp replacement Cycle *Intelligent Power Management Function *Daylight View Basic Technology *Wired LAN Network Off Function *Direct Power Off Function *Full Color of 16,777,216 colours With minimum warranty period of one (1) year which shall commence after the date of acceptance FOR THE OFFICE OF THE ASSISTANT SECRETARY FOR ADMINISTRATIVE, COMPTROLLERSHIP AND MANAGEMENT INFORMATION SERVICE.	37,950.00	37,950.00
				TOTAL	37,950.00

DOTC
OFFICE OF THE AUDITOR
RECEIVED

DATE: 4/8/14

ENDING APPROVAL:

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

I hereby certify that the amount of **P 37,950.00** is available for the purchase of supplies/materials/equipment chargeable against:
CPA No. 14-09-00021 / 15-04-00002 / 15-07-00001 / 15-08-00001 / 15-09-00001 / 15-10-00001 / 15-11-00001 / 15-12-00001

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

[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]
KRISTEL UNLAPANDO
Supplier/Contractor
Date: April 8, 2014

70-28