

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

PURCHASE ORDER

Date Prepared: 17 March 2016 : **Control No:** DOTC-2016-03-018

Purchasing Office: DOTC-PSPMS : **Basis of Purchase:** ABC, Quotations, SSVPC Report
 : **Bac Resolution No. S-GS-AMP-2016-21**

TO: **MEDIASYS CORPORATION** : **Authority:** Pursuant to the provision of
 Unit 8, 2/F Gonzales Bldg. 1888 Orense St., : Section 53.9 of the IRR of R.A. 9184,
 Guagalupe Nuevo, Makati Metro Manila : Through Small Value Procurement

(Name of Contractors/ Supplier & Address) : **TERMS:** Complete delivery within fifteen (15)
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	3	units	HP PRINTER ✓ Max. Print Resolution (Colour) ✓ 4800 x 1200 dpi ✓ Max. Print Resolution (Mono): 1200x600 dpi ✓ ✓ Print Speed Photo (10x15): 19 sec. ✓ Type: multifunction ✓ Scan Area Size: 216 x 297 mm ✓ Optical Scanning Resolution: 1200 dpi ✓ Bit depth Colour: 24 bit ✓ Duplex Print: Automatic ✓ xxx With minimum warranty period of one (1) year which shall commence after the date of acceptance. FOR THE USE OF THE PROJECT MANAGEMENT OFFICE- PHILIPPINE COAST GUARD (PMO-PCG).	7,240.00	21,720.00
				TOTAL	21,720.00

RECOMMENDING APPROVAL:

C. Alcaraz
ATTY. CAMILLE R. ALCARAZ
 Assistant Secretary for Procurement

APPROVED:

C. Gonzales
ATTY. CATHERINE P. GONZALES
 Undersecretary for Administration and Procurement

I hereby certify that the amount of P 21,720.00 is available for the purchase of supplies/materials/equipment chargeable against;
TAP (CO) 12.04.00171
1/20/15 100 300001220N
5040 606000
137404001
02/02/15 (21)
Edna C. Tapar
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.**

Jovelyn
MEDIASYS CORPORATION
 (Contractor/Supplier)
 Date: 5-3-16

80-17 DOTC
 OFFICE OF THE AUDITOR

RECEIVED

BY: *[Signature]* DATE: 5/18/16