

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

## PURCHASE ORDER

Date Prepared:	18 March 2016	Control No:	DOTC-2016-03-021
Purchasing Office:	DOTC-PSPMS	Basis of Purchase:	ABC, Quotations, SSVPC Report
		Bac Resolution No. S--GS-AMP-2016-21	
TO:	BAYAN PC TECHNOLOGIES, INC. 2/F, Capitol Hills Golf & Country Club, # 1 Capitol Drive, Old Balara, Q.C.	Authority:	Pursuant to the provision of Section 53.9 of the IRR of R.A. 9184, Small Value Procurement
( Name of Contractors/ Supplier & Address )		TERMS: Complete delivery within fifteen (15) working days from date of receipt of P.O.	
PENALTY: One-tenth of one percent of the 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
5.	12	bxs	Toner Cartridge HP CE285A	3,050.00	36,600.00
6.	6	units	Precision Tech 500 watts (servo motor type) with time delay AUTO VOLTAGE REGULATOR	1,800.00	10,800.00
			With minimum warranty period of six (6) months for toner and one year for AVR which shall commence after the date of acceptance.		
			FOR USE OF THE PROJECT MANAGEMENT OFFICE-PHILIPPINE COAST GUARD (PMO-PCG).		
			<div style="border: 2px solid black; padding: 5px; display: inline-block;"> <b>DOTC</b> OFFICE OF THE AUDITOR <b>RECEIVED</b> </div>		
			BY: <i>Amil</i>	DATE: 4-27-16	
			Per RVU, not available in PS-DBM see Routing Slip dated April 20, 2016		
				<b>TOTAL</b>	<b>47,400.00</b>

<p><b>RECOMMENDING APPROVAL:</b></p> <p style="text-align: center;"><i>Alcaraz</i></p> <p><b>ATTY. CAMILLE R. ALCARAZ</b> Assistant Secretary for Procurement</p> <p><b>APPROVED:</b></p> <p style="text-align: center;"><i>Gonzales</i></p> <p><b>ATTY. CATHERINE P. GONZALES</b> Undersecretary For Administration and Procurement</p>	<p>I hereby certify that the amount of <u>P 47,400.00</u> is available for the purchase of supplies/materials/equip- ment chargeable against;</p> <p><i>149100/12.04.00105 (281) 10500510070000/12015 1200406004/12740900/10210211</i></p> <p style="text-align: right;"><i>Edna C. Tapar</i></p> <p style="text-align: right;"><b>EDNA C. TAPAR</b> Chief, Accounting Division</p>
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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.

78-16

*[Signature]*

**BAYAN PC TECHNOLOGIES, INC.**

Supplier/Contractor

Date: 4/21/16