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-2016-03-14

Purchasing Office: DOTC-PSPMS
: **Basis of Purchase:** ABC, Quotations, SSVPC Report
: Bac Resolution **No. S--GS-AMP-2016-**18

TO : MAITILINK SYSTEMS, INC.
Unit 401 Unlad Condo cor. Gen. Malvar St.
Taft Avenue, Malate, Manila
(Name of Contractors/ Supplier & Address)

: **Authority:** Pursuant to the provision of Section 53.9 of the IRR of R.A. 9184, Small Value Procurement

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	*unit*	***EXTERNAL HARD DISK DRIVE*** *2 TB 2.5" USB 3.0 (Plug & Play)* *Pocket size* *Brand: SEAGATE Back Up Plus Slim* *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-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 ASSISTANT SECRETARY FOR ADMINISTRATION, COMPTROLLERSHIP AND MANAGEMENT INFORMATION SERVICE*** DOTC OFFICE OF THE AUDITOR RECEIVED BY: [signature] DATE: 3/8/16	*6,500.00*	***6,500.00***
				TOTAL	***6,500.00***

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 6,500.00 **is available for the purchase of supplies/materials/equipment chargeable against;**
CO(CM000)14-03-00398
14500100010000020H
5020301000
01102101/2*1

[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.**

6837

Conrado P. Custodio Sr.
MAITILINK SYSTEMS, INC.
Supplier/Contractor
Date: 04-08-16