

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

**PURCHASE ORDER**

Date Prepared: 25 May 2016 : Control No: DOTC-2016-05-026  
 : Basis of Purchase: ABC, Quotations, SSVPC Report  
 Purchasing Office: DOTC :  
 : BAC Resolution No. S-GS-AMP-2016-31  
**TO: COSMOTECH PHILIPPINES INC.** : Authority: Pursuant to the provision of  
 Cosmotech Center Section 53.9 of the IRR of R.A. 9184.  
 7761 St. Paul Street, San Antonio Small Value Procurement  
 Village, Makati City :  
 ( 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.** :

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
2	1	Unit	<b>HIGH SPEED DOCUMENT SCANNER,</b> PANASONIC KV-SL1056C 45 ppm / 90 ipm Scanning Method: Colour CIS 100 Sheets: ADF Scanning Resolution: up to 600 dpi; 1200 dpi interpolated Interface: USB 2.0 A4 Portrait, 200 dpi, Binary/Colour Reliable paper feed mechanism Double-Feed Skip function Advanced Image processing Mixed paper and hard card batch scanning Image Capture Plus technology ensures Automatic Image Orientation -X-  With minimum warranty period of one (1) year which shall commence after the date of acceptance.  For the use of the Bus Rapid Transit-National Program Management Office (BRT-NPMO).	35,000.00	35,000.00
				<b>TOTAL</b>	<b>35,000.00</b>

**DOTC**  
OFFICE OF THE AUDITOR  
**RECEIVED**  
BY: *[Signature]* DATE: 6-23-16

**RECOMMENDING APPROVAL:**  
*[Signature]*  
**ATTY. CAMILLE R. ALCARAZ** <sup>RDR</sup>  
 Assistant Secretary for Procurement  
**APPROVED:**  
*[Signature]*  
**ATTY. CATHERINE P. GONZALES**  
 Undersecretary For Administration and Procurement  
 I hereby certify that the amount of P 35,000.00 is available for the purchase of supplies/materials/equip-  
*[Handwritten notes: PAP(CO)/14.04.00905, 160000000000022015, 5000407099/072200000, 02/02/16/1/1/1]*  
*[Signature]*  
**EDNA C. TAPAR**  
 Chief, Accounting Division

Received Purchase Order (PO). Contractor/Supplier bound itself/himself to the terms other related documents : **THIS IS AN IMPORTANT DOCUMENT. ITS LOSS WILL CAUSE GREAT INCONVENIENCE.**  
*[Handwritten: 91208]*  
**COSMOTECH PHILIPPINES, INC.**  
 (Contractor/Supplier)