


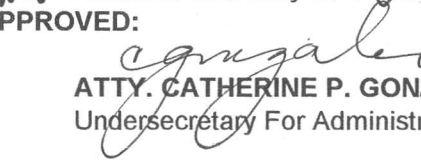
For need etc

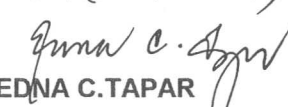
DEPARTMENT OF TRANSPORTATION AND COMMUNICATION
Columbia Tower, Ortigas Ave., Mandaluyong City

PURCHASE ORDER

Date Prepared: **05 March 2014** : Control No: **DOTC-2014-03-13**
 Purchasing Office: **DOTC-PSPMS** : Basis of Purchase: **ABC, Quotations, SSVPC Report**
 : **Bac Resolution No. S--GS-AMP-2014-23**
 TO : **JJE Information Technology Computer Solutions** : Authority: **Pursuant to the provision of**
1220 T San Luis Cor. Hilum Streets Brgy.-847 : **Section 53.9 of the IRR of R.A. 9184.**
Pandacan manila1011 : **Small Value Procurement**
 (Name of Contractors/ Supplier & Address) : **TERMS: Complete delivery within seven (7)**
 : **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	HP Deskjet Ink advantage 1015 printer (refresh model for deskjet K010A) Up to 20ppm black, 16ppm colour duty cycle: 1,000 pages/month USB 2.0 hi-speed Up to 600 x 600 rendered dpi A4, B5, A5, A6, DL envelope Up to 1,000 pages X-X One (1) Year Warranty FOR THE USE OF PERSONNEL DIVISION		4,275.00
TOTAL					4,275.00

RECOMMENDING APPROVAL:

ATTY. CAMILLE R. ALCARAZ-CAMPOS
 Assistant Secretary for Procurement
APPROVED:

ATTY. CATHERINE P. GONZALES
 Undersecretary For Administration and Procurement

I hereby certify that the amount of **P 4,275.00** is available for the purchase of supplies/materials/equipment chargeable against; **SO 201401000 COB (MAY) 14. 07. 00441 (100010000014)**

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.**
File-4

JJE INFORMATION TECHNOLOGY COMPUTER SOLUTIONS
 (Contractor/Supplier)
 Date: 3-16-14