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

PURCHASE ORDER

Date Prepared: 06 May 2014 : **Control No:** DOTC-2014-05-38

Purchasing Office: DOTC-PSPMS : **Basis of Purchase:** ABC, Quotations, SSVPC Report
: Bac Resolution **No. S--GS-AMP-2014-61**

TO : **Micro-D International, Inc.**
6/F Peninsula Court Building, 8735 Paseo de Roxas Cor. Makati Ave. Makati City
: **Authority:** Pursuant to the provision of Section 53.1 of the IRR of R.A. 9184. Negotiated Procurement

(Name of Contractors/ Supplier & Address)
PENALTY: One-tenth of one percent of the total amount of this purchase order for each day of delay
: **TERMS: Complete delivery within forty five (45) to sixty (60) 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	1	lot	***Hard Disk Drive for Dell Power Edge R900 Server*** *- 1 x HD, 300G, SAS6, 15K, 3.5,S-EG,E/C* *- 1 x ASSY, CARR,HD,SAS,UNIV,1IN* *- 4 x SCR,6-32X1/4",FLH,MS,ZPS,CTSK* *- Includes Installation & Configuration* 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 ***90 days or tied to the existing warranty of the system, whichever is longer.*** For the use of the Management Information Service (MIS).		***23,745.00***
				TOTAL	***23,745.00***

OFFICE OF THE AUDITOR
RECEIVED
DATE 6/19/14
TIME 9:52
BY
DEPT. OF TRANSPORTATION AND COMMUNICATIONS

RECOMMENDING APRROVAL:

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 23,745.00 is available for the purchase of supplies/materials/equipment chargeable against; 1000100000000)
COE(1000)/MOE-00819(102/201001)

EDNA C. TAPAR
Chief, Accounting Division
6/19/14

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.**

MICRO-D INTERNATIONAL, INC.
(Contractor/Supplier)

Date: June 13, 2014

PROC 052013
172-8132