Columbia Tower, Ortigas Ave., Mandaluyong City

# PURCHASE ORDER

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|---|---|---|---|
| Date Prepared: | 03 February 2015 | : Control No: | DOTC-2015-02-002 |
| Purchasing Office: | DOTC-PSPMS | : Basis of Purchase: | ABC, Quotations Negotiating Committee Report |
| | | : Bac Resolution No. | S--GS-AMP-2014-276 |
| TO: | MAITILINK SYSTEMS INC. Unit 401 Unlad Condo cor., Gen. Malvar St., Taft Avenue, Malate Manila | : Authority: | Pursuant to the provision of Section 53.1 of the IRR of R.A. 9184. Negotiated 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 |
|---|---|---|---|---|---|
| | 1 | unit | *B2919u COMB BINDING MACHINE*<br>*24 Holes/ paper Size Letter / A-4 / Long*<br>*Binding Cap 450 Sheets*<br>*Punching capacity - Up to 25 sheets*<br>*selectable punching - adjustable Margin Guide*<br>*Page Margin size : 2.5mm 5.5mm*<br>*Dimension : 574mm x 320mm x 413mm*<br>x-x-x-