



Republic of the Philippines  
DEPARTMENT OF TRANSPORTATION AND COMMUNICATION  
Columbia Tower, Ortigas Ave., Mandaluyong City

## PURCHASE ORDER

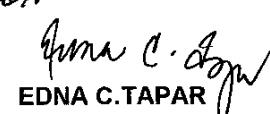
Date Prepared: **22 December 2015** : Control No: **DOTC-2015-12-098**  
Purchasing Office: **DOTC-PSPMS** : Basis of Purchase: **ABC, Quotations, SSVPC Report**  
: Bac Resolution No. **S--GS-AMP-2015-208**  
: Authority: Pursuant to the provision of  
**McSA MARKETING** : Section 53.9 of the IRR of R.A. 9184,  
**446 San Fernando Street, Binondo, Manila** : Small Value Procurement  
( 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** : **F.O.B. METRO MANILA**

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1	2	units	<b>HARD DISK DRIVE EXTERNAL</b> <b>2 TB, WB Brand, Pocket Size</b> XX  <i>With minimum warranty period of one (1) year which shall commence after the date of acceptance.</i>  <b>FOR THE USE OF THE BIDS AND AWARDS COMMITTEE (BAC) SECRETARIAT</b> <div style="text-align: center;"> <b>DOTC</b>  OFFICE OF THE AUDITOR  <b>RECEIVED</b>  BY: <i>[Signature]</i> DATE: <i>2-2-16</i> </div>	6,300.00	12,600.00
<b>TOTAL</b>					<b>12,600.00</b>

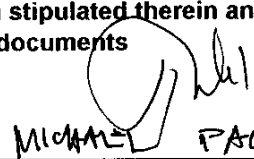
**RECOMMENDING APPROVAL:**  
  
**ATTY. CAMILLE R. ALCARAZ**  
Assistant Secretary for Procurement

**APPROVED:**  
  
**ATTY. CATHERINE P. GONZALES**  
Undersecretary For Administration and Procurement

I hereby certify that the amount of **P 12,600.00** is available for the purchase of supplies/materials/equipment chargeable against;  
*600 (1,000) N. 12. 014 38*  
*16,000 / 1,000 / 100 000 2015*  
*30 10 10 10 00*  
*0101101*  
*210*

  
**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.**

  
**MICHAEL PACTORANAN**  
**McSA MARKETING**  
Supplier/Contractor  
Date: 01/20/16