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

PURCHASE ORDER

Date Prepared: 23 February 2016 : Control No: DOTC-2016-02-007

Purchasing Office: DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report
: Bac Resolution No. S--GS-AMP-2016-11

TO : REDCOM ENTERPRISES
10F Unit 1001 Crown Pointe #668 Jose Abad Santos St., Little Baguio, San Juan City
(Name of Contractors/ Supplier & Address)

: Authority: Pursuant to the provision of Section 53.9 of the IRR of R.A. 9184, Small Value Procurement

PENALTY: One-tenth of one percent of the total amount of this Purchase Order for each day of delay

: TERMS: Complete delivery within seven (7) 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	28	pcs	***COMPUTER TABLET*** *Intel Quad Core at least 1.2 GHz* *7" IPS display, wifi a/b/g/* *at least 1 GB RAM* *at least 16 GB ROM* *Android Kitkat or later* *Brand/Model: LENOVO Tab 2 A7-20* 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-x-x-x *With minimum warranty period of one (1) year which shall commence after the date of acceptance* ***TO BE GIVEN AS TOKENS FOR THE DOTC EMPLOYEES WITH 25 YEARS OF SERVICE PERSUANT TO OFFICE ORDER NO. 2013-11 (DOTC-PRAISE)***	4,700.00	131,600.00
				TOTAL	***131,600.00***

DOTC
OFFICE OF THE AUDITOR
RECEIVED
BY: _____ DATE: 3-15-16

RECOMMENDING APRROVAL:

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 131,600.00 is available for the purchase of supplies/materials/equipment chargeable against;
COS (MOOE) 16.07.00229
101000100100000 2016
5019999.99.99.30000
CM 01/01/2210

EDNA C.TAPAR
Chief Accounting Division
3/14/16

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.**

Tan, Rosemarie 3/15/16
REDCOM ENTERPRISES
Supplier/Contractor

TC-2