

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

PURCHASE ORDER

Date Prepared: 18 December 2012	Control No: DOTC-2012-12-199
Purchasing Office: DOTC-PSPMS	Basis of Purchase: ABC, Quotations, SSVPC Report Bac Resolution No. S-GS-AMP-2012-
TO: SODEXO MOTIVATION SOLUTIONS PHILIPPINES INC. 11 Flr. B.A. Lepanto Condominium 8747 Paseo De Roxas, Makati City	Authority: Pursuant to the provision of Section 50 of IRR of R.A. 9184. Direct Contracting
(Name of Contractors/ Supplier & Address)	TERMS: Complete delivery within seven (7) 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	8,100	pcs.	Premium Pass XX FOR USE OF DOTC	P 500.00	P 4,050,000.00
TOTAL					P 4,050,000.00

RECOMMENDING APPROVAL:

Dante M. Lantin
DANTE M. LANTIN
 Assistant Secretary

APPROVED:

Eduardo S. Oban, Jr.
EDUARDO S. OBAN, JR.
 Undersecretary for Operations

I hereby certify that the amount of **P 4,050,000.00** is available for the purchase of supplies/materials/equipment chargeable against:

COE (MOB) 12-12-02648 Alabal
783

Edna C. Tapar
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.

Jeffrey B. Foronda 12/28/12
JEFFREY B. FORONDA
 SODEXO
 (Contractor/Supplier)

Date: _____