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

PURCHASE ORDER

Date Prepared:	28 May 2013	:	**Control No:**	DOTC-2013-05-36
Purchasing Office:	DOTC-PSPMS	:	**Basis of Purchase:**	ABC, Quotations, SSVPC Report
		:	Bac Resolution No. S-GS-AMP-2013-80	
		:		

TO: **ROYAL TOUCH CATERING SERVICES**
Lot 19 Blk 148 Mindanao Avenue Ext.
Casa Milan Fairview, Quezon City
(Name of Contractors/ Supplier & Address)

Authority: Pursuant to the provision of section 53.9 of 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 five (5) 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	152	pcs.	Merienda Sena (buffet) table with centerpiece flower, 5 cocktail tables with centerpiece flowers 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 **FOR USE OF THE DOTC - HRD**	P345.00	P52,440
				TOTAL	P5

DOTC
OFFICE OF THE AUDITOR
RECEIVED
JUL 10 2013
BY: [signature]

RECOMMENDING APRROVAL:

[signature]
ATTY. CAMILLE R. ALCARAZ-CAMPOS
Assistant Secretary for Procurement

APPROVED:

[signature]
ATTY. CATHERINE P. GONZALES
Undersecretary for Administration and Procurement

I hereby certify that the amount of P 52,440 - **is available for the purchase of supplies/materials/equipment chargeable against;**
COE (CN008) 13.07.0127 (A1a1a1) 969

[signature]
EDNA C.TAPAI
Chief, Accounting D

Received Purchase Order (PO). Contractor/ Supplier bound itself/himself to the terms and condition stipulated therein and in other related documents

[signature]
ROYAL TOUCH CATERING SERVICES
(Contractor/Supplier)
Date: May 31, 2013

THIS IS AN IMPORTANT DOCUMENT. ITS LO WILL CAUSE GREAT INCONVENIENCE.

PO-73-07-12-13

SIGN HERE