

Prepared: 18 January 2013  
 Issuing Office: DOTC-PSPMS

**PURCHASE ORDER**

Control No:  
 Basis of Purchase: ABC Quotation  
 Bac Resolution No. S-GB-AMP-2013-2

TO: HERBIE'S FOODS AND CATERING SERVICES  
 23 Harold St., Kingsville Subd. Antipolo City

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

( Name of Contractors/ Supplier & Address )

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	300	packs	Packed snacks (For Angels Walk for Autism Jan. 20, 2013)	P75.00	P22,500.00
2	100	packs	Packed Snacks (for Sensitivity Lecture on Autism Jan. 24, 2013)	75.00	7,500.00
3	100	packs	Packed lunch (for Sensitivity Lecture on Autism Jan. 24, 2013)	125.00	12,500.00
X-X					
FOR USE OF DOTC TASK FORCE ON ACCESSIBILITY					
				<b>TOTAL</b>	P42,500.00


RECOMMENDING APPROVAL:

  
 ATTY. CATHERINE P. GONZALES  
 Undersecretary and OIC, Assistant Secretary for Procurement

APPROVED:

  
 EDUARDO S. UBAN, JR.  
 Undersecretary for Operations

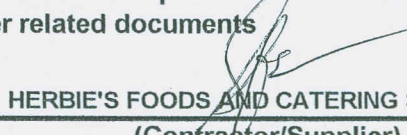
I hereby certify that the amount of P 42,500. is available for the purchase of supplies/materials/equipment chargeable against:  
 2012 (PO) 13. 01. 0000 (A19191) 969.005

  
 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.

2fo-2A PO-4T-02-01-13

  
 HERBIE'S FOODS AND CATERING SERVICES  
 (Contractor/Supplier)

Date: \_\_\_\_\_