

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

PURCHASE ORDER

Date Prepared: 19 December 2014 : Control No: DOTC-2014-12-119
 Purchasing Office: DOTC : Basis of Purchase: ABC, Quotations, SSVPC Report
 : Bac Resolution No. S-GS-AMP-2014-261
 TO MAX'S RESTAURANT : Authority: Pursuant to the provision of
 1645 J. P. Laurel cor. Aguila St. Section 53.9 of the IRR of R.A. 9184.
 San Miguel, Manila : Small Value Procurement
 (Name of Contractors/ Supplier & Address) : TERMS: Delivery period is on 19 December 2014
 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
	1000	pax	Procurement of CATERING SERVICES for the DOTC 2014 Year-End Assessment (19 December 2014) to be held at DOTC-CO Multi Purpose Hall, The Columbia Tower, Ortigas Ave., Mandaluyong City. PACKED LUNCH LUNCH * 2 pcs Max's Fried Chicken * 2 pcs Pork BBQ * Fish nuggets/sauce * Fried ubod * Plain Rice * Chocolate Cake Slice * Bottled water SNACK MEALS * Chicken Burger * Potato chips * C2 solo FOR THE DOTC 2014 YEAR-END ASSESSMENT	400.00	400,000.00
TOTAL				400,000.00	400,000.00

RECOMMENDING APPROVAL:

[Signature]
 ATTY. CAMILLE R. ALCARAZ
 Assistant Secretary for Procurement

I hereby certify that the amount of P 400,000.00 is available for the purchase of supplies/materials/equipment chargeable against;
 ODR (MTR) 14-12-03071
 10001000004 (210)
 1024900000
 10/10/14

APPROVED:

[Signature]
 ATTY. CATHERINE P. GONZALES
 Undersecretary For Administration and Procurement

[Signature]
 EDNA C. TAPAR
 Chief, Accounting Division

Supplier bound itself/himself to the terms and condition stipulated therein and in other related documents : WILL CAUSE GREAT INCONVENIENCE.

140-14

[Signature]
 MAX'S RESTAURANT
 (Contractor/Supplier)
 Date: 12-19-2014