

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

**PURCHASE ORDER**

DOTC-2015-03-008

Date Prepared: **23 January 2015** : Control No:

Purchasing Office: **DOTC-PSPMS** : Basis of Purchase: **ABC, Quotations, SSVPC Report**  
: Bac Resolution No. **S-GS-AMP-2015-09**

TO: **BB MARCIANO CATERING SERVICES** : Authority: Pursuant to the provision of  
#52 Road 2 Pag-asa Quezon City : Section 53.9 of the IRR of R.A. 9184.  
: Small Value Procurement

(Name of Contractors/ Supplier & Address) : TERMS: Complete delivery within ten (10)  
PENALTY: One-tenth of one percent of the : working days from date of receipt of P.O.  
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	lot	<b>CATERING SERVICES (1,000 pax)</b> <b>AM SNACK</b> * Assorted Kakanin * Bico * Puto Cochinta * Coffee <b>LUNCH</b> <b>ENTRÉE</b> * Bangus-Sisig (deboned bangus w/ hot & spicy sauce) * Bicol Express (Hot & Spicy Pork w/ Bagoong) w/E nchiladang Talong (grilled eggplant topped w/ fresh onion & tomatoes) * Chicken Inasal <b>RICE</b> Plain White-Pandan Flavored <b>DESSERT</b> * Fresh Fruit Season Pakwan Pina <b>DRINKS</b> * Sago Gulaman  <b>PM SNACK</b> * Palitaw <b>DRINKS</b> * Soda w/ Flowing Coffee  Cost: P480/head  FOR THE 2015 DOTC Fun Day	480.00	480,000.00
				<b>TOTAL</b>	<b>480,000.00</b>

**DOTC**  
**OFFICE OF THE AUDITOR**  
**RECEIVED**

BY: *[Signature]* DATE: 3/25/15

**RECOMMENDING APPROVAL:**

*[Signature]*  
**ATTY. CAMILLE R. ALCARAZ** <sup>2012</sup>  
 Assistant Secretary for Procurement

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

I hereby certify that the amount of  
 P 480,000.00 is available for the  
 purchase of supplies/materials/equip-  
 ment chargeable against;  
 CDP/11/10 P.09.004/10(2/10)  
 1650/CPD/100000/2015  
 2499/3000  
 01/6/10/1

*[Signature]*  
**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.**

*[Signature]*  
**BB MARCIANO CATERING SERVICES**  
 (Contractor/Supplier)  
 Date: 1/29/15