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

PURCHASE ORDER

Date Prepared: 28 May 2015 : **Control No:** DOTC-2015-06-032

: **Basis of Purchase:** ABC, Quotations, SSVPC Report

Purchasing Office: DOTC-PSPMS : Bac Resolution **No.** S--GS-AMP-2015-70

TO : ROYAL TOUCH CATERING SERVICES
Lot 19 Blk. 140 Mindanao Avenue Ext.
Casa Milan Fairview Quezon City

: **Authority:** Pursuant to the provision of Section 53.1 of the 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 fifteen (15) 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
	200	persons	***CATERING SERVICES***	375.00	75,000.00
			Cocktail Menu A PHP 375.00/HEAD		
			* *Bruschetta*		
			* *Vietnamese Spring Rolls*		
			* *Chicken BBQ in Skewers*		
			* *Nachos with Cheese Fondue & Salsa*		
			* *Half Baked Macaroni, Half Jap Chae Noodles (w/Butter)*		
			* *Mango Tapioca, Chocolate Fondue w/ Fresh Fruits & Mallows*		
			* *Refillable Lemon/Juice/Soda*		
			Amenities Include:		
			Lighted Buffet Table w Flower & Fountain centerpiece for the buffet table		
			Cocktail Tables w/ Centerpiece		
			Free-Flowing Brewed coffee/tea w/ condiments: brown sugar, white sugar & Splenda in sachets, refillable drinks		
			Purified drinking water & ice for the drinks		
			All silverware, chinaware, glassware		
			Well Trained waiters in uniform		
			FOR THE GOVERNMENT INTERNSHIP PROGRAM GRADUATION		
				TOTAL	***75,000.00***

RECOMMENDING APRROVAL:

ATTY. CAMILLE R. ALCARAZ
Assistant Secretary for Procurement

I hereby certify that the amount of P 75,000.00 is available for the purchase of supplies/materials/equipment chargeable against;
LOE(AS06)A-06-012897,(2nd), OFFICE/, 1000016000000000, 5022994990.99,

APPROVED:

ATTY. CATHERINE P. GONZALES
Undersecretary For Administration and Procurement

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.**

7/8-24

VANESSA PEREZ
ROYAL TOUCH CATERING SERVICES
(Contractor/Supplier)
Date: May 28, 2015

DOTC
OFFICE OF THE AUDITOR
RECEIVED
BY: DATE: 6-30-15