

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

PURCHASE ORDER

Date Prepared: 23 January 2015 : Control No: DOTC-2015-01-001-A
Purchasing Office: DOTC : Basis of Purchase: ABC, Quotations, SSVPC
: Committee Report, BAC
: Resolution No. S-GS-AMP-2015-06
TO: MAX'S RESTAURANT : Authority: Pursuant to the provision of
Malacañang Branch : Section 53.9 of the IRR of R.A. 9184.
: Small Value Procurement
(Name of Contractors/ Supplier & Address) : TERMS: Complete Delivery Period is on
PENALTY: One-tenth of one percent of the : 26 January 2015
total amount of this purchase order for :
each day of delay. :

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
	1000	pax	SNACK MEAL Chicken Burger with Cheese Bottled Iced Tea LUNCH MEAL Buttered corn 1/4 Max's Fried Chicken Meat Balls Fish Fillet in black bean sauce Plain Rice Buko Pandan Softdrinks in Can DOTC 116th FOUNDING ANNIVERSARY	400.00	400,000.00

DOTC
OFFICE OF THE AUDITOR

RECEIVED

BY: *[Signature]* DATE: 3/26/15

TOTAL 400,000.00

RECOMMENDING APPROVAL:

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

APPROVED:

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

I hereby certify that the amount of
P 400,000.00 is available for the
purchase of supplies/materials/equip-
ment (MOR) N. No. 00 246
16500/100/100 000 2015
210 (502990000)
0110001

[Signature]
EDNA C. TAPAR
Chief, Accounting Division

Received Purchase Order (PO) Contractor/ Supplier bound itself/himself to the terms other related documents : THIS IS AN IMPORTANT DOCUMENT. ITS LOSS WILL CAUSE GREAT INCONVENIENCE.

[Signature]
LOU REDONERIO, Br. Mgr.
MAX'S RESTAURANT

(Contractor/Supplier)

Date: 23 January 2015

PROC031824

