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

PURCHASE ORDER

Date Prepared: 14 September 2015 : Control No: DOTC-2015-11-075

Purchasing Office: DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report
: Bac Resolution No. S--GS-AMP-2015-170

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 on 18 September 2015

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
			PACKED MEAL-150PAX	*300.00/pax*	*45,000.00*
			AM SNACK		
			: Chicken Sandwich		
			: Drinks-Tetra Pack Juice		
			LUNCH		
			: Hickory Pork Belly		
			: Green Beans with Tofu		
			: Dessert-Macaroons		
			: Rice-Plain White-Pandan Flavored		
			: Drinks-Bottled Water		
			PM SNACK		
			: Baked Penne (pasta)		
			: Malungay Pandesal		
			: Drinks-Tetra Pack Juice		
			x-x-x-