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

PURCHASE ORDER

Date Prepared: 18 December 2015 : Control No: DOTC-2015-12-096

Purchasing Office: DOTC : Basis of Purchase: ABC and TOR
: BAC Resolution No. S-GS-AMP-2015-

TO : SODEXO BENEFIT AND REWARDS SERVICES PHILS., INC.
Paseo de Roxas, Makati City

: Authority: Pursuant to the provision of Section 50 of the IRR of R.A. 9184. Direct Contracting

(Name of Contractors/ Supplier & Address)

: TERMS: Complete delivery within working days from date of receipt of P.O.

PENALTY: One-tenth of one percent of the total amount of this purchase order for each day of delay.

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
	15482	pcs.	**GIFT CERTIFICATES** **The Gift Certificate shall have the following features:** * No validity/expiration period * Not exclusive or specific to any mall/store; and * Wide range of participating or accredited merchants * In Php 500.00 denomination. **TO BE RAFFLED AS PRIZES DURING THE DOTC CENTRAL OFFICE YEAR END ASSESSMENT ON 18 DECEMBER 2015.**	500.00	7,741,000.00
				TOTAL	7,741,000.00

DOTC
OFFICE OF THE AUDITOR
RECEIVED
BY: DATE: 1-11-16

RECOMMENDING APPROVAL:

ROWENA S. QUIOGUE
OIC, Assistant Secretary for Administration

I hereby certify that the amount of P7,741,000.00 is available for the purchase of supplies/materials/equip-
COE CMOOE) 15-12-02832 GASS MFDI

APPROVED:

EDWIN R. LOPEZ
Undersecretary for Operations

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.

MICHAEL VENTURA
(Contractor/Supplier)

Date: DEC - 18 2015