

## PURCHASE ORDER

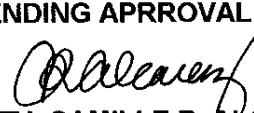
Date Prepared: **06 November 2015** : Control No: **DOTC-2015-012-097**


Purchasing Office: **DOTC-PSPMS** : Basis of Purchase: **ABC, Quotations, SSVPC Report**  
 : Bac Resolution No. **S-GS-AMP-2015-201**

TO : **7C's CATERING AND FOOD SERVICES** : Authority: Pursuant to the provision of  
 14 Quail St., Don Mariano Subd. Cainta Rizal : Section 53.1 of the IRR of R.A. 9184.  
 : Small Value Procurement

( Name of Contractors/ Supplier & Address ) : TERMS: Complete delivery on November 8-9, 2015 and  
 PENALTY: One-tenth of one percent of the : December 7-8, 2015.  
 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
			<b>8-Dec-15</b>		
			<b>AM SNACK</b> <b>LUNCH</b> <b>PM SNACK</b> *Pasta Alfonso                  *Rice                              *Pancit Malabon *Garlic Bread                    *Lengua Pastel                *Mini Ensaymada *Ice Tea                            *Fish Fillet with                *Ice Tea Garlic Mayonaise *Buko Pandan and *Softdrinks  <b>Additional:</b> Unlimited coffee refill during thee event  <b>Price Includes the ff:</b> *Complete buffet set-up w/ center-price; *Tables and Chairs with lines; *Uniformed well-trained staff; *Mineral Water; *Ice; *Utensils, tools, and equipments necessary for the catering service  Catering services for the four (4) day DOTC MCLE Seminar for the Fifth Compliance Period on November 9-10, 2015 and December 7-8, 2015.  <b>VENUE: U.P LAW CENTER, DILIMAN, QUEZON CITY</b>		
				<b>TOTAL</b>	<b>182,000.00</b>

RECOMMENDING APPROVAL:  
  
**ATTY. CAMILLE R. ALCARAZ**  
 Assistant Secretary for Procurement

APPROVED:  
  
**ATTY. CATHERINE P. GONZALES**  
 Undersecretary For Administration and Procurement

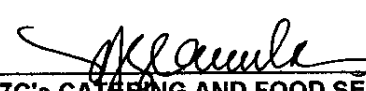
I hereby certify that the amount of  
**P 182,000.00** is available for the  
 purchase of supplies/materials/equip-  
 ment chargeable against;

*USE (MOR) N-17. ORNY  
 11/20/15 110 000 2015  
 5070 70100  
 01102101  
 251*

  
**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.**

12-019

  
**7C's CATERING AND FOOD SERVICES**  
 (Contractor/Supplier)

Date: \_\_\_\_\_

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

**PURCHASE ORDER**

Date Prepared: **06 November 2015** : Control No: **DOTC-2015-12-097**  
Purchasing Office: **DOTC-PSPMS** : Basis of Purchase: **ABC, Quotations, SSVPC Report**  
: Bac Resolution No. **S-GS-AMP-2015-201**  
**TO: 7C's CATERING AND FOOD SERVICES** : **Authority:** Pursuant to the provision of  
**14 Quail St., Don Mariano Subd. Cainta Rizal** : Section 53.1 of the IRR of R.A. 9184.  
: Small Value Procurement  
**( Name of Contractors/ Supplier & Address )** : **TERMS: Complete delivery on November 8-9, 2015 and**  
**PENALTY: One-tenth of one percent of the** : **December 7-8, 2015.**  
**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
	<b>130</b>	<b>pax</b>	<b>CATERING SERVICES</b>	<b>350/pax/day</b>	<b>182,000.00</b>
			<b>9-Nov-15</b>		
			<b>AM SNACK</b>		
			*Tuna Pasta in Oil		
			*Pesto Bread		
			*Ice Tea		
			<b>LUNCH</b>		
			*Rice		
			*T-bone Steak		
			*Buttered Mix Veggie		
			*Buco Lychees; and		
			*Softdrinks		
			<b>PM SNACK</b>		
			*Goto		
			*Lumpiang Prito		
			*Ice Tea		
			<b>10-Nov-15</b>		
			<b>AM SNACK</b>		
			*Chicken Macaroni Soup		
			*Egg Pandesal		
			*Ice Tea		
			<b>LUNCH</b>		
			*Rice		
			*Chicken Lollipop		
			*Gising-Gising		
			*Mango Crepe and		
			*Softdrinks		
			<b>PM SNACK</b>		
			*Sotanghon Canton		
			Guisado		
			*Puto		
			*Ice Tea		
			<b>7-Dec-15</b>		
			<b>AM SNACK</b>		
			*Ripe Mango		
			*Suman		
			*Buco Juice		
			<b>LUNCH</b>		
			*Rice		
			*Oxtail Kare-kare		
			*Fish Inihaw		
			*Fresh Fruits and		
			*Softdrinks		
			<b>PM SNACK</b>		
			*Ginataan Halo-halo		
			*Suman Pinipig		
			*Ice Tea		
			for the Firm Compliance Period on November 9-10, 2015 and December 7-8, 2015.		
			<b>VENUE: U.P LAW CENTER, DILIMAN, QUEZON CITY</b>		
				<b>TOTAL</b>	<b>182,000.00</b>

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

DATE: 1-28-15  
 BY: [Signature]

I hereby certify that the amount of