

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

PURCHASE ORDER

Date Prepared: 14 December 2015 : **Control No:** DOTC-2015-12-111

Purchasing Office: DOTC : **Basis of Purchase:** ABC, Quotations, SSVPC
Committee Report, BAC
Resolution No. S-GS-AMP-2015-232

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 Period is on
PENALTY: One-tenth of one percent of the : 18 December 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
	800	pack	MENU 1 AM SNACK Chicken Baked Roll Coffee LUNCH SALAD Tossed Green Salad with Onion Dip ENTRÉE Rolled Up Beef Hickory Pork Belly Aromatic Lime Chicken Baked Penne Fish Fillet with Sweet Chili Sauce RICE Plain White Pandan Flavored DESSERT Pastries-Butterscotch Brownies DRINKS Assorted Soda-Coke (regular, light) Sprite Orange DOTC YEAR-END ASSESSMENT PROGRAM	450.00	360,000.00
				TOTAL	360,000.00

DOTC
OFFICE OF THE AUDITOR
RECEIVED
BY: *[Signature]* DATE: 3-14-16

RECOMMENDING APPROVAL: I hereby certify that the amount of P 360,000.00 is available for the purchase of supplies/materials/equip-
[Signature] **ATTY. CAMILLE R. ALCARAZ** Assistant Secretary for Procurement
[Signature] **ATTY. CATHERINE P. GONZALES** Undersecretary For Administration and Procurement

[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] **DIVISDADO NOVERAS**
BB MARCIANO CATERING SERVICES
(Contractor/Supplier)
Date: DEC 16, 2015

44-02