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

# PURCHASE ORDER

| | | | |
|---|---|---|---|
| **Date Prepared:** | 18 May 2016 | **Control No:** | DOTC-2016-05-028A |
| **Purchasing Office:** DOTC | | **Basis of Purchase** | ABC, Quotations, SSVPC Report |
| | | **BAC Resolution No. S-GS-AMP-2016-55** | |
| **TO:** BB MARCIANO CATERING SERVICES<br>#52 Road 2, Pag-asa Quezon City | | **Authority:** | Pursuant to the provision of Section 53.9 of the IRR of R.A. 9184 Small Value Procurement |
| **( Name of Contractors/ Supplier & Address )**<br>**PENALTY: One-tenth of one percent of the total amount of this purchase order for each day of delay.** | | **TERMS: Catering Services on May 20, 2016** | |

| ITEM No. | QTY. | UNIT | DESCRIPTION OF MERCHANDISE OR ARTICLE | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|---|---|
| | 75 | pax | Procurement of Service Provider for Catering Services for the Launching of Signs to Stop Trafficking Campaign<br><br>MENU 1<br>**AM SNACK**<br>Arroz Caldo<br>Coffee<br><br>**LUNCH**<br>SOUP : Cream Fresh Corn Soup<br><br>ENTRÉE : Korean Beef (Kalbichim)<br>: Grilled Fish<br>with garlic & Lemon Butter Sauce<br>: Glazed Vegetables<br>: Oriental Pasta<br>DESSERT : Pastries-Macaroons<br>Brownies<br>DRINKS : Fresh Lemon Juice or Soda<br>RICE : Plain White-Pandan Flavored<br>with Running Coffee<br>-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- | 400.00 | 30,000.00 |
| | | | | TOTAL | ₱ 30,000.00 |

DOTC
OFFICE OF THE AUDITOR
RECEIVED
BY: _____ DATE: 8-4-16

**RECOMMENDING APRROVAL:**

**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 30,000.00 is available for the purchase of supplies/materials/equip-**
COA (Cash) 16.07.91225 (211)
101000100100000701N / 50299990.99.700007
0111021101

**EDNA C. TAPAR**
**Chief, Accounting Division**

**Received Purchase Order (PO). Contractor/ Supplier bound itself/himself to the terms other related documents**

REY CECILIA
_____
**(Contractor/Supplier)**
**Date:** 19 May 2016

**THIS IS AN IMPORTANT DOCUMENT. ITS LOSS WILL CAUSE GREAT INCONVENIENCE.**