

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

**PURCHASE ORDER**

Date Prepared: 25 May 2016 : Control No: DOTC-2016-06-034  
 Purchasing Office: DOTC : Basis of Purchase ABC, Quotations, SSVPC  
 : Negotiating Committee Report  
 : BAC Resolution No. S-GS-AMP-2016-53  
 TO: CKS LAFFAIE TEA CATERING : Authority: Pursuant to the provision of  
 3 Loja St. Phase 7 Vista Verde Section 53.9 of the IRR of R.A. 9184  
 Executive Village, Cainta Rizal Small Value Procurement  
 ( Name of Contractors/ Supplier & Address ) : TERMS: Complete delivery within ten (10)  
 PENALTY: One-tenth of one percent of the : working days from date of receipt of P.O.  
 total amount of this purchase order for :  
 each day of delay. :

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
	200	pax	Procurement of Service Provider (Catering) for the GIP Culminating Activity (Graduation Ceremony)  Merienda Cena buffet @400.00.each for 200 persons Buffet Table with centerpiece flower 5 cocktail tables with centerpiece flowers -X-	400.00	80,000.00
<p>DOTC OFFICE OF THE AUDITOR</p> <p><b>RECEIVED</b></p> <p>BY: <u>Juil</u> DATE: <u>7-29-16</u></p>					<b>TOTAL</b>
					80,000.00

RECOMMENDING APPROVAL:

*[Signature]*  
 ATTY. CAMILLE R. ALCARAZ  
 Assistant Secretary for Procurement

APPROVED:

*[Signature]*  
 ATTY. CATHERINE P. GONZALES  
 Undersecretary for Administration and Procurement

I hereby certify that the amount of P 80,000 - is available for the purchase of supplies/materials/equip-  
 Log (MDEB) 16.07.011701  
 10000/1000/20000-2016  
 502274490.99 00015  
 2-10  
 0110111

*[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.

(Contractor/Supplier)  
 Date: 27 MAY 2016