

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
 : December 7-8, 2015.


PENALTY: One-tenth of one percent of the :
 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															
			8-Dec-15 <table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">AM SNACK</td> <td style="width: 33%;">LUNCH</td> <td style="width: 33%;">PM SNACK</td> </tr> <tr> <td>*Pasta Alfonso</td> <td>*Rice</td> <td>*Pancit Malabon</td> </tr> <tr> <td>*Garlic Bread</td> <td>*Lengua Pastel</td> <td>*Mini Ensaymada</td> </tr> <tr> <td>*Ice Tea</td> <td>*Fish Fillet with Garlic Mayonaise</td> <td>*Ice Tea</td> </tr> <tr> <td></td> <td>*Buko Pandan and *Softdrinks</td> <td></td> </tr> </table> <p>Additional: Unlimited coffee refill during thee event</p> <p>Price Includes the ff: *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</p> <p>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.</p> <p>VENUE: U.P LAW CENTER, DILIMAN, QUEZON CITY</p>	AM SNACK	LUNCH	PM SNACK	*Pasta Alfonso	*Rice	*Pancit Malabon	*Garlic Bread	*Lengua Pastel	*Mini Ensaymada	*Ice Tea	*Fish Fillet with Garlic Mayonaise	*Ice Tea		*Buko Pandan and *Softdrinks			
AM SNACK	LUNCH	PM SNACK																		
*Pasta Alfonso	*Rice	*Pancit Malabon																		
*Garlic Bread	*Lengua Pastel	*Mini Ensaymada																		
*Ice Tea	*Fish Fillet with Garlic Mayonaise	*Ice Tea																		
	*Buko Pandan and *Softdrinks																			
			TOTAL		182,000.00															

RECOMMENDING APPROVAL:



ATTY. CAMILLE R. ALCARAZ
 Assistant Secretary for Procurement

APPROVED:


ATTY. CATHERINE P. GONZALES
 Undersecretary For Administration and Procurement

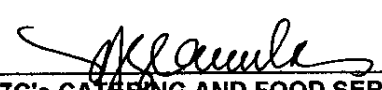
I hereby certify that the amount of
P 182,000.00 is available for the
 purchase of supplies/materials/equip-
 ment chargeable against;

*Use (M000) N-17. ORNY
 11/00/1000/100 000 2015
 5070 70/100
 01/02/101
 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

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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
	130	pax	CATERING SERVICES	350/pax/day	182,000.00
			<u>9-Nov-15</u> AM SNACK : LUNCH : PM SNACK *Tuna Pasta in Oil : *Rice : *Goto *Pesto Bread : *T-bone Steak : *Lumpiang Prito *Ice Tea : *Buttered Mix Veggie : *Ice Tea : *Buco Lychees; and : *Softdrinks		
			<u>10-Nov-15</u> AM SNACK : LUNCH : PM SNACK *Chicken Macaroni Soup : *Rice : *Sotanghon Canton *Egg Pandesal : *Chicken Lollipop : Guisado *Ice Tea : *Gising-Gising : *Puto : *Mango Crepe and : *Ice Tea : *Softdrinks		
			<u>7-Dec-15</u> AM SNACK : LUNCH : PM SNACK *Ripe Mango : *Rice : *Ginataan Halo-halo *Suman : *Oxtail Kare-kare : *Suman Pinipig *Buco Juice : *Fish Inihaw : *Ice Tea : *Fresh Fruits and : *Softdrinks		

for the Firm Compliance Period on November 9-10, 2015 and December 7-8, 2015.

VENUE: **U.P LAW CENTER, DILIMAN, QUEZON CITY**

TOTAL 182,000.00

**DOTC
OFFICE OF THE AUDITOR
RECEIVED**

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

I hereby certify that the amount of