



**PURCHASE ORDER**

DATE PREPARED: December 11, 2018		CONTROL NUMBER: DOTr-MRT3 2018-12-036			
PURCHASING OFFICE: DOTr-MRT3 OPERATIONS		BASIS OF PURCHASE: PR#2018-11-096 (11-6-18), ABC#18-11-075 (11-6-18), pursuant to BAC Resolution 095 Series of 2018 dated 05 December 2018			
TO: BELINDA P. ASUNCION CATERING SERVICES Blk 59 Lot 25 Misa de Gallo St., Lagro Subd., Novaliches, Quezon City (Name of Contractor/Supplier & Address)		AUTHORITY: Pursuant to the Provisions of 2016 Revised IRR of Republic Act. No. 9184 Article XVI under Alternative Methods of Procurement (Negotiated Procurement Section 53.9 - Small Value Procurement)			
PENALTY: Pursuant to Sec.68. Liquidated Damages of the Revised IRR of R.A. 9184		TERMS: Catering Services on December 14, 2018.			
ITEM NO.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OF ARTICLE	UNIT PRICE	TOTAL AMOUNT
1	1	lot	PROCUREMENT OF CATERING SERVICES FOR THE CONDUCT OF DOTr-MRT3 YEAR-END ASSESSMENT  <i>(based on your quotation submitted on 03 December 2018)</i>		452,000.00
				Total	452,000.00

Recommending Approval: I hereby certify that the amount **Php 452,000.00** is available for the purchase of supplies/materials/equipment chargeable against Operations fund.

*[Signature]*  
 GEN. RODOLFO F. GARCIA (Ret.)  
 General Manager, DOTr - MRT3

*MRT3/UF04 3/10/01/000/070 2018*  
*2020/070/07-2018/0/10/101*  
*MRT3 (MART) 2018-12-002018/14*

Approved:  
*[Signature]*  
 ASSEC. JER B. SAMSON  
 OIC, Assistant Secretary for Railway

FUNDS AVAILABLE: *452,000.00*  
*[Signature]*  
 ELVIRA F. VILLAR  
 Acting MRT3 Chief Accountant

Received Purchase Order (P.O). Contractor/Supplier bound itself/himself to the terms and conditions stipulated therein and in other related documents.

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

*[Signature]*  
 BELINDA P. ASUNCION 12/14/18  
 (Contractor/Supplier)/Date

CF: ARTHUR P. TUGADE  
 DOTr Secretary  
 USEC. TIMOTHY JOHN R. BATAN  
 Undersecretary for Railway