



PURCHASE ORDER
Department of Education
National Capital Region
DepEd - Muntinlupa City

Supplier : **ALEJA'S CUISINA CATERING SERVICES**
Address : 188 San Guillermo St. Putatan Muntinlupa City

P.O. No. : **PO-RFQ-2024-04-0001**
Date : **04/08/24**
Mode of Procurement : **SMALL VALUE PROCUREMENT**

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Muntinlupa National High School
Date of Delivery : April 11, 2024

Delivery Term : Delivered At Place

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	11-Apr-24	182	₱ 300.00	₱ 54,600.00
		AM SNACKS			
		Chicken Arrozcaldo w/ Egg			
		Bottled Water (500 ml)			
		LUNCH			
		Cordon Bleu with white sauce			
		Beef Mechado			
		Mixed Veggies			
		Rice			
		Bottled Water (500 ml)			
		Mango Tapioca			
		PM SNACKS			
		Pansit Guisado with Lumpiang Shanghai			
		Bottled Water (500 ml)			
TOTAL					₱ 54,600.00

(Total Amount in Words) FIFTY FOUR THOUSAND SIX HUNDRED PESOS

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

ALEJANDRA L. MANANSARA
Signature over Printed Name of Supplier
April 08, 2024
Date

EVANGELINE P. LADINES CESO V
Schools Division Superintendent

Fund Cluster : _____

ORS/BURS No. : _____

Funds Available : _____

Date of the ORS/BURS: _____

KARINA E. MEDINA
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

Amount : _____