



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

Supplier : **HANNAH-VEL KITCHENETTE**
 Address : Amparo St. Poblacion, Muntinlupa City

P.O. No. : **PO-RFQ-2024-04-0003**
 Date : **04/23/24**
 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 : **LYCEUM OF ALABANG**
 Date of Delivery : **April 27, 2024**

Delivery Term : **Delivered At Place**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	27-Apr-24	368	₱ 412.00	₱ 151,616.00
		AM SNACKS			
		Pancit Sotanghon Guisado with Puto			
		Bottled Water (500 ml)			
		LUNCH			
		Chopsuey			
		Chicken Fillet			
		Beef Brocoli			
		Iced Tea			
		Bottled Water (500 ml)			
		PM SNACKS			
		Clubhouse with fries			
		Bottled Water (500 ml)			
		with Presentable Plastic Packaging			
		with Tables and Chairs Set-up			
		TOTAL			₱ 151,616.00

(Total Amount in Words) **ONE HUNDRED FIFTY ONE THOUSAND SIX HUNDRED SIXTEEN 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:

ROSAMARIE BASILA
 Signature over Printed Name of Supplier
April 23, 2024
 Date

Very truly yours,

for:
EVANGELINE P. LADINES CESO V
 Schools Division Superintendent
 by:
VIOLETA M. GONZALES CESO VI
 Assistant Schools Division Superintendent
 Officer-In-Charge
 Office of the Schools Division Superintendent

Fund Cluster : _____
 Funds Available : _____

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

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____