

PURCHASE ORDER

Department of Education National Capital Region DepEd - Muntinlupa City

Supplier: LUZ FLORES CATERING Address: 171 Teachers Camp Baguio			_	P.O. No.: PO-RFQ-2024-05-0001 Date: 09/05/2024 Mode of Procurement: SMALL VALUE PROCUREMENT			
			Mode of Procurement				
Gentlemen		his Office the following articles subject to the terms and conditions contained herein:					
Place of De	elivery : BAGUIO	TEACHERS CAMP	Delivery Term : Deliv	ered At Place			
	livery : May 18,						
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
	pax	MAY 18, 2024 (Day 1)	170	₱ 695.00	₱ 118,150.00		
		Breakfast					
		Corned Beef					
		Fried Egg					
		Tinapa					
		Rice					
		AM Snack Pancit Guisado					
		Garlic Bread					
		Juice					
		Lunch					
		Sinigang Shrimp					
		Steamed Sayote Tops					
		Inihaw na Liempo					
		Rice					
		Dessert: Fresh Fruit					
		PM Snack	_				
		Clubhouse Sandwich					
		Juice Dinner		-			
		Chopseuy					
		Fried Chicken					
		Fish Fillet					
		Rice					
		Dessert: Cream Puff					
		Corn Soup					
	pax	MAY 19, 2024 (Day 2)	170	₱ 695.00	₱ 118,150.00		
		Breakfast					
		Scrambled Egg					
		Bacon Century Tuna	-				
		Rice	-				
		AM Snack					
		Special Empanda					
		Juice					
		Lunch					
		Dinengdeng					
		Pork Chop					
		Chicken Adobo					
		Rice					
\vdash		Dessert: Leche Plan					
		PM Snack					
		Bread (Pearly Shell) Lomi Soup					
		Juice	1				
			1				
(Total A	mount in Words)					
				SOUL OF WILL SATISFACE OF	W 100 W100 W		
The Control of the Co	e of failure to ma	ke the full delivery within the time specified above, a penalty of one-tenth (1/10)) of one percent for eve	ry day of delay shall be i	mposed on the undelivered		
item/s.	112		220				
C	onforme:		Very truly yours,				
		Les Zine	A	mana	Res		
		Lig	/*	1			
Signature over Printed Name of Supplier				VIOLETA M. GONZALES	U63974367.500		
			Assīs	Assistant Schools Dission Superintendent			
Date Officer-In-Charge							
Office of the Schools Division Superintendent							
			2,11/2.5				
Fund Clust	ter :		ORS/BURS No. :				
Funds Ava	ilable :		Date of the ORS/BU	JRS:			
Amount :							
					-		
		Signature over Printed Name of Chief Accountant/					
		Head of Accounting Division/Unit			Police of the		



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Department of Education National Capital Region DepEd - Muntinlupa City

Supplier : LUZ FLORES CATERING Address : 171 Teachers Camp Baguio			P.O. No. : Date :				
Gentlemen				SMALL VALUE PROCURE	MENT		
		this Office the following articles subject to the terms and conditions contained here					
	Delivery: BAGUIC elivery: May 18	D TEACHERS CAMP , 2024	Delivery Term : Deliv	ered At Place			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
		Dispos					
		Dinner Beef Brocolli					
		Pork Asado					
		Chicken Buffalo with wings					
		Rice					
		Mushroom Soup					
		Dessert: Sugarcult					
	pax	MAY 20, 2024 (Day 3)	170	₱ 695.00	₱ 118,150.00		
		Breakfast					
		Fried Egg					
		Chicken Omellet Ham					
		Rice					
		AM Snack					
		Native Delicacies					
		Juice Lunch					
		Monggo Guisado					
		Igado					
		Fried Boneless bangus					
		Rice					
		Dessert: Tapioca PM Snack					
		Palabok					
		Puto					
		Juice					
		Dinner S. Markerson					
		Sauted Peas & Mushroom Fried Chicken (drumstick)					
		Menudo					
		Rice					
		Nido Soup					
		Dessert: Macaroni Salad					
	pax	MAY 21, 2024 (Day 4)	170	₱ 695.00	P 118,150.00		
	pon	Breakfast					
		Potato Omellet					
		Chicken Ham					
		Fried Eggplant Rice					
		AM Snack					
		Lumpia					
		Juice					
	-		_				
(Total A	Amount in Word	is)					
item/s.	se of failure to m	Signature over Printed Name of Supplier Date	Very truly yours,	violet, M. GONT LES	CESO VI		
		Date	Office	Officer-In-Charge of the Schools Division S			
Funds Available :			The second secon	ORS/BURS No. : Date of the ORS/BURS:			
		Signature over Printed Name of Chief Accountant/	Amount :		- /		



PURCHASE ORDER

Department of Education National Capital Region DepEd - Muntinlupa City

Supplier:	LUZ FLORES CATE	RING	P.O. No. :	PO-RFQ-2024-05-0001	
	171 Teachers Car			09/05/2024	
			Mode of Procurement : SMALL VALUE PROCUREMENT		
Gentlemen			iviode of 1 foculement	- SIVIALL VALUE PROCOR	LIVILIAT
Genuemen		is Office the following articles subject to the terms and conditions contained herein:			
	elivery: <u>BAGUIO T</u> livery: May <u>18, 2</u>		Delivery Term : Delivered At Place		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	3	Lunch			
		Bulalo			
		Fried Sarsiado			
		Rice			
		Dessert: Fresh Fruits			
		PM Snack			
		Hamburger			
		Juice			
		Dinner Courte Courte Wildows			
		Saute Sayote w/ tops			
	· · · · · · · · · · · · · · · · · · ·	Beef Morcon			
		Dried Fish			
		Rice			
		Plain Soup			
		Dessert: Cream puff			
	10000	KANAN ANALIS SI			
	pax	MAY 22, 2024 (Day 5)	170	₱ 695.00	P 118,150.00
		Breakfast			
		Chicken Picadillo			
		Boiled Egg			
		Burger Patties			
		Rice			
		AM Snack			
		Baked Macaroni			
		Juice			
		Lunch			
		Kare-Kare			
		Fried Fish			
		Chicken wings			
		Rice			
		Dessert: Leche Plan			
		PM Snack			
		Sotanghon Guisado			
		Toasted Bread			
		Juice			
		Dinner (Packed)			
		Saute Brocolli			
		Bicol Express			
		Fried Sardines			
		Rice			
		Plain Soup			
		Dessert: Sugarcult			
		*Served with overflowing coffee/tea/choco drink/water/pica-pica			
		*Set up plenary and all breakaway rooms			
CTP - 1.1		TOTAL			P 590,750.00
(Total A	mount in Words)	FIVE HUNDRED NINETY THOUSAND SEVEN HUNDRED FIFTY PESOS			
	e of failure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) o	of one percent for ever	y day of delay shall be in	nposed on the undelivered
item/s.					
C	onforme:	1 71	Very truly yours,		
		Als allower	4		
		Ay Inne	mother		
		Signature over Printed Name of Supplier		VIOLETA M. GONZALES	CESO VI
		15 8-70 X	Assist	tant Schools Division Su	perintendent
		Date			
		v Date	Officer-In-Charge		
			Office of	of the Schools Division S	uperintendent
From al Cit	991		one for the co		
	er :		Total Vision Continued to the	537	
Funds Avai	llable :	110	Date of the ORS/BU	RS:	
		111/11/11/11/11			
12		KRATIWA BYMEDINIA	Amount :		
		Signature over Printed Name of Chief Accountant/	ŀ		
		Head of Accounting Division/Unit			