



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

Supplier : KIX'S CATERING FOOD SERVICES P.O. No. : PO-RFQ-2024-07-0001
 Address : Lanzones St., Las Piñas City Date : 07/16/24
 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 : Sucat Senior HS & SDO, Muntinlupa City Delivery Term : Delivered At Place
 Date of Delivery : July 17 & 19, 2024

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	17-Jul-24	180	₱ 445.00	₱ 80,100.00
		AM SNACKS			
		Pancit Sotanghon Guisado with Puto			
		Bottled Water (500 ml)			
		LUNCH			
		Chopsuey			
		Chicken Fillet			
		Beef Brocoli			
		Rice			
		Iced Tea			
		Leche Plan			
		PM SNACKS			
		Clubhouse with Fries			
		Bottled Water (500 ml)			
		*with overflowing coffee and candies			
		*with tables (Rectangle) and chairs setup			
		*Place of Delivery: Sucat Senior High School			
	pax	19-Jul-24	180	₱ 195.00	₱ 35,100.00
		LUNCH			
		Cordon Bleu with white sauce			
		Beef Mechado			
		Mixed Veggies			
		Rice			
		Bottled Water (500 ml)			
		Mango Tapioca			
		*with overflowing coffee and candies			
		*Place of Delivery: Schools Division Office - Muntinlupa City			
TOTAL					115,200.00

(Total Amount in Words) One Hundred Fifteen Thousand Two 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:

[Signature]
 Maria Regina Villanoracion
 Signature over Printed Name of Supplier
July 16, 2024
 Date

SDO MUNTINLUPA
 CASH UNIT
PAID
 Very truly yours,
 O.R. No. _____ Date _____
[Signature]
 VIOLETA M. GONZALES CESO VI
 Assistant Schools Division Superintendent
 Officer-In-Charge
 Office of the Schools Division Superintendent

Fund Cluster : _____
 Funds Available : _____
[Signature]
 KARINA E. MEDINA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

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