



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

Supplier : **ALEJA'S CUISINA CATERING SERVICES** P.O. No. : **PO-RFQ-2024-08-0001**
 Address : **188 San Guillermo St. Putatan Muntinlupa City** Date : **08/28/24**
 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** Delivery Term : **Delivered At Place**
 Date of Delivery : **August 30 & 31, 2024**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		MEALS FOR THE DIVISION TRAINING OF TRAINERS ON HIGHER ORDER THINKING SKILLS-PROFESSIONAL LEARNING PACKAGES (HOTS-PLPS)			
	pax	30-Aug-24	146	₱ 380.00	₱ 55,480.00
		AM SNACKS			
		Italian Spaghetti			
		Shanghai			
		Garlic Buttered Bread			
		Bottled Water (500 ml)			
		LUNCH			
		Chicken Pastel			
		Pork Hamonado			
		Rice			
		Buko Salad			
		Bottled Water (500 ml)			
		PM SNACKS			
		Pancit Canton			
		Sapin Sapin			
		Bottled Water (500 ml)			
		*with overflowing coffee and candies			
		*Place of Delivery: Sucat Senior High School			
	pax	31-Aug-24	146	₱ 380.00	₱ 55,480.00
		AM SNACKS			
		Pesto Pasta			
		Fried Chicken			
		Bottled Water (500 ml)			
		LUNCH			
		Chicken Caldereta			
		Grilled Liempo			
		Rice			
		Fresh Banana			
		Bottled Water (500 ml)			
		PM SNACKS			
		Ginataang Bilu-Bilu			
		Bottled Water (500 ml)			
		*with overflowing coffee and candies			
		*Place of Delivery: Sucat Senior High School			
		TOTAL			₱ 110,960.00

(Total Amount in Words) One Hundred Ten Thousand Nine Hundred Sixty 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]
Alexandra M. Monzon
 Signature over Printed Name of Supplier
AUG. 28, 2024
 Date

Very truly yours,

[Signature]
VIOLETA M. BONZALES CESO VI
 Assistant Schools Division Superintendent
 Officer-in-Charge
 Office of the Schools Division Superintendent

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

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