

PURCHASE ORDER

Department of Education National Capital Region DepEd - Muntinlupa City

Supplier :	ALEJA'S CUISINA	CATERING SERVICES	P.O. No. :	PO-RFQ-2024-08-0002				
		o St. Putatan Muntinlupa City	-1	08/28/24				
				: SMALL VALUE PROCURE	MENT			
Gentlemen	1:							
	Please furnish this	s Office the following articles subject to the terms and conditions contained herein:						
		Division Office - Muntinlupa City er 13, 14, 20 & 21, 2024	Delivery Term : <u>Delivered At Place</u>					
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount			
110.		MEALS FOR THE TRAINING WORKSHOP ON NUMERACY INTERVENTION PROGRAM - INNOVATION AND IMPROVISATION IN MATHEMATICS (CONTENT & PEDAGOGICAL)						
	pax	13-Sep-24	66	₱ 380.00	₱ 25,080.00			
	pan	AM SNACKS			23,000.00			
		Chicken Carbonara						
		Ham & Cheese Sandwich						
		Bottled Water (500 ml)						
		LUNCH						
		Menudillo						
		Creamy Mushroom Chicken	-					
		Rice	-					
		Coffee Jelly Bottled Water (500 ml)						
		bottled water (300 mi)						
		PM SNACKS						
		Overload Triple Sandwich						
		Bottled Water (500 ml)						
		*ith averflowing affect and and in-						
		*with overflowing coffee and candies *Place of Delivery: Schools Division Office - Muntinlupa City	<u> </u>					
		Trace of Benvery, serious bivision office (manufilable etc)						
	pax	14-Sep-24	66	₱ 380.00	₱ 25,080.00			
		AM SNACKS						
		Creamy Chicken Sopas with Hard Boiled Egg						
		Bottled Water (500 ml)						
		LUNCH						
		Relyenong Bangus						
		Stir Fry Veggies						
		Rice						
		Lechetin	-					
		Bottled Water (500 ml)	-					
		PM SNACKS	-					
		Ginataang Mais						
		Bottled Water (500 ml)						
		*with overflowing coffee and candies						
		*Place of Delivery: Schools Division Office - Muntinlupa City						
-								
(Total A	mount in Words)	1						
In cas	e 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 dalay shall be imp	acad on the undelivered			
item/s.	e of furthere to make	of the fair derivery within the time specified above, a penalty of one-tenth (1/10) of	one percent for every	day of delay shan be hip	osed on the underivered			
	onforme:		Very truly yours,					
		amil						
		METANDA / 1-MANANIMA	proposale					
		Signature over Printed Name of Supplier	/	VIOLETA M., GONZALES CESO VI Assistant Schools Division Superintendent				
		Signature over Printed Name of Supplier M. W. W. W. W. W.	Assis					
		Date	Officer-In-Charge					
		*	Office	of the Schools Division S				
			T	of the actions pivision a	aperintendent			
Fund Clus	ter:		ORS/BURS No. :					
Funds Ava	ailable :			JRS:				
		/(/v (M)MO/						
	-	KAAIN AO CAMEEDINA	Amount :	Amount :				
		Signature over Printed Name of Chief Accountant/						
		Head of Accounting Division/Unit						
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PURCHASE ORDER

Department of Education National Capital Region DepEd - Muntinlupa City

		o St. Putatan Muntinluna City	Date :	Date: 08/28/24				
Address: 188 San Guillermo St. Putatan Muntinlupa City			1	Mode of Procurement : SMALL VALUE PROCUREMENT				
Gentlemen	:							
		s Office the following articles subject to the terms and conditions contained herein:						
Place of D	elivery : Schools D	Division Office - Muntinlupa City	Delivery Term : Deliv	ered At Place		occupation properties of the Carticipation and provided		
		er <u>13, 14, 20 & 21, 2024</u>						
Stock/		Deviation	Ownertites	Unit Cost		Amount		
Property No.	Unit	Description	Quantity	Cinc Cost		Amount		
		MEALS FOR THE TRAINING WORKSHOP ON NUMERACY INTERVENTION						
		PROGRAM - INNOVATION AND IMPROVISATION IN MATHEMATICS						
		(CONTENT & PEDAGOGICAL)						
	pax	20-Sep-24	66	₱ 380.00	₽	25,080.00		
		AM SNACKS						
		Baked Mac						
		Toasted Buttered Bread						
		Bottled Water (500 ml)						
		LUNCH						
		Laing with Bagnet						
		Breaded Bangus						
		Rice Ruko Pandan						
		Buko Pandan Bottled Water (500 ml)						
		PM SNACKS						
		Red Ribbon Bread						
		Bottled Juice			-			
			_					
		*with overflowing coffee and candies						
		*Place of Delivery: Schools Division Office - Muntinlupa City						
		21 Can 24	66	₱ 380.00	P	25,080.00		
-	pax	21-Sep-24 AM SNACKS	00	380.00	P	23,080.00		
		Mac and Cheese						
		Fried Chicken						
		Bottled Water (500 ml)						
		LUBICU	-		-			
-		LUNCH Sweet and Sour Chicken						
		Riblets Caldereta						
		Rice						
		Mango Tapioca						
		Bottled Water (500 ml)						
		PM SNACKS	+					
		Pancit Bihon						
		Biko						
		Bottled Water (500 ml)						
		*with overflowing coffee and candies	-		-			
-		*Place of Delivery: Schools Division Office - Muntinlupa City						
	L	TOTAL			P	100,320.00		
(Total A	mount in Words)	ONE HUNDRED THOUSAND THREE HUNDRED TWENTY PESOS						
In cas	e of failure to mak	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of	of one percent for every	day of delay shall be imi	osed on the	e undelivered		
item/s.			P					
C	onforme:	\mathcal{A}	Very truly yours,					
		Tym			1	/		
		Autonomia on the manage of Supplier of Supplier of the Supplier of		Kake	M			
		Signature over Printed Name of Supplier	/	VIOLETA MI GONZALES	CESO VI			
		Me. 28, 2029	Assistant Schools Division Superintendent					
		Date		Officer-In-Charg	е			
			Office	of the Schools Division	Superinten	dent		
			1	GCOMMANDANIA (CATALOGICA VANGARA (CATALOGICA VANGARA) (CATALOGICA VANGARA (CATALOGICA				
Fund Clus			ORS/BURS No. :					
Funds Av	ailable :	- Manager	Date of the ORS/B	Date of the ORS/BURS:				
		K A DANK V LOCENTA	Amount ·	Amount :				
		Signature over Printed Name of Chief Accountant/	- Cilibratit ;		-			
		Head of Accounting Division/Unit						
		O				Page 2 of 2		