



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

Supplier : **ALEJA'S CUISINA CATERING SERVICES** P.O. No. : **PO-RFQ-2024-09-0001**
 Address : **188 San Guillermo St. Putatan Muntinlupa City** Date : **09/25/24**
 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 : **Schools Division Office - Muntinlupa City** Delivery Term : **Delivered At Place**
 Date of Delivery : **October 15, 16 & 17, 2024**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		MEALS FOR THE TRAINING WORKSHOP ON LITERACY INTERVENTION PROGRAM (KEY STAGE 1 AND 2) EMERGENT, BEGINNING AND DEVELOPING, AND TRANSITIONING LITERACY FOR READING TEACHERS (KINDERGARTEN-GRADE 6 TEACHERS)			
	pax	15-Oct-24	80	₱ 380.00	₱ 30,400.00
		AM SNACKS			
		Chicken Carbonara			
		Ham & Cheese Sandwich			
		Bottled Water (500 ml)			
		LUNCH			
		Menudillo			
		Creamy Mushroom Chicken			
		Rice			
		Coffee Jelly			
		Bottled Water (500 ml)			
		PM SNACKS			
		Overload Triple Sandwich			
		Bottled Water (500 ml)			
		*with overflowing coffee and candies			
		*Place of Delivery: Schools Division Office - Muntinlupa City			
	pax	16-Oct-24	80	₱ 380.00	₱ 30,400.00
		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 Amount in Words)

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 over Printed Name of Supplier

 Date **Sept. 28, 2024**

Very truly yours,


VIOLETA M. GONZALES CESO VI
 Assistant Schools Division Superintendent
 Officer-In-Charge
 Office of the Schools Division Superintendent

Fund Cluster : _____

Funds Available : _____


 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____



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 Department of Education
 National Capital Region
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	17-Oct-24	80	₱ 380.00	₱ 30,400.00
		AM SNACKS			
		Baked Mac			
		Toasted Buttered Bread			
		Bottled Water (500 ml)			
		LUNCH			
		Laing with Bagnet			
		Breaded Bangus			
		Rice			
		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			
		TOTAL			₱ 91,200.00

(Total Amount in Words) **NINETY ONE 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 over Printed Name of Supplier
Aleja's Cuisina Catering Services
 Date
Sept. 25, 2024

Very truly yours,


VIOLETA M. GONZALES CESO VI
 Assistant Schools Division Superintendent
 Officer-In-Charge
 Office of the Schools Division Superintendent

Fund Cluster : _____
 Funds Available : _____

 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

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