



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

Supplier : **ALEJA'S CUISINA CATERING SERVICES**
 Address : 118 San Guillermo Street, Putatan, Muntinlupa City

P.O. No. : **PO-RFQ-2024-12-0006**
 Date : **12/17/24**
 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**
 Date of Delivery : on December 18, 19, 20, 21, & 23, 2024

Delivery Term : **Delivered At Place**

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------------|------|---|----------|-----------|-------------|
| | pax | 18-Dec-24 | 100 | ₱ 498.00 | ₱ 49,800.00 |
| | | AM SNACKS | | | |
| | | Arroz Caldo with Boiled Egg | | | |
| | | Tokwa't Baboy | | | |
| | | Lumpiang Toge (4 pcs) | | | |
| | | Bottled Water (500ml) | | | |
| | | LUNCH | | | |
| | | Grilled Pork Belly in Hickory Sauce | | | |
| | | Chopsuey | | | |
| | | Rice | | | |
| | | Mushroom Soup | | | |
| | | Coffee Jelly | | | |
| | | Bottled Water (500ml) | | | |
| | | Red Tea | | | |
| | | PM SNACKS | | | |
| | | Carbonara with Bread | | | |
| | | Bottled Water (500ml) | | | |
| | | Iced Tea | | | |
| | pax | 19-Dec-24 | 100 | ₱ 498.00 | ₱ 49,800.00 |
| | | AM SNACKS | | | |
| | | Spaghetti with Ham and Cheese Sandwich | | | |
| | | Bottled Water (500 ml) | | | |
| | | LUNCH | | | |
| | | Beef with Broccoli | | | |
| | | Chopsuey | | | |
| | | Chicken Teriyaki | | | |
| | | Rice | | | |
| | | Pork Nilaga Soup | | | |
| | | Buko Pandan | | | |
| | | Bottled Water (500ml) | | | |
| | | Lemonade | | | |
| | | PM SNACKS | | | |
| | | Clubhouse Sandwich with Fries and Chips | | | |
| | | Orange juice tetra pack (200 ml) | | | |
| | pax | 20-Dec-24 | 100 | ₱ 498.00 | ₱ 49,800.00 |
| | | AM SNACKS | | | |
| | | Hamburger with Chips | | | |
| | | Bottled Water (500 ml) | | | |

(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:

Very truly yours,

Signature over Printed Name of Supplier

 Date

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

Fund Cluster : _____
 Funds Available : _____

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

KARINA E. MEDINA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

Amount : _____



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|---------------------------|------|--|----------|-----------|-------------|
| | | LUNCH | | | |
| | | Cordon Bleu | | | |
| | | Lechon Kawali | | | |
| | | Pakbet | | | |
| | | Rice | | | |
| | | Sinigang sa Miso | | | |
| | | Bottled Water (500 ml) | | | |
| | | Buko Pandan | | | |
| | | Iced Tea | | | |
| | | PM SNACKS | | | |
| | | Pansit Guisado with Lumpiang Shanghai | | | |
| | | Bottled Water (500 ml) | | | |
| | | Red Tea | | | |
| | pax | 21-Dec-24 | 100 | ₱ 498.00 | ₱ 49,800.00 |
| | | AM SNACKS | | | |
| | | Lasagna with Garlic Bread | | | |
| | | Bottled Water | | | |
| | | LUNCH | | | |
| | | Sizzling Tofu | | | |
| | | Kare-Kare | | | |
| | | Buttered Potato Marble | | | |
| | | Rice | | | |
| | | Pumpkin Soup | | | |
| | | Bottled Water (500 ml) | | | |
| | | Cucumber Drink | | | |
| | | PM SNACKS | | | |
| | | Ham & Cheese Sandwich with Fries and Chips | | | |
| | | Bottled Water | | | |
| | pax | 23-Dec-24 | 100 | ₱ 498.00 | ₱ 49,800.00 |
| | | AM SNACKS | | | |
| | | Chicken Alfredo with Garlic Bread | | | |
| | | Bottled Water (500 ml) | | | |

(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:

Very truly yours,

Signature over Printed Name of Supplier

 KARINA E. MEDINA
 Date

VIOLETA M. BONZALES
 Assistant Schools Division Superintendent
 Officer-In-Charge
 Office of the Schools Division Superintendent

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

KARINA E. MEDINA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

Amount : _____

