

PURCHASE ORDER

Department of Education National Capital Region DepEd - Muntinlupa City

				PO-RFQ-2024-12-0006		
Address:	118 San Guillermo	o Street, Putatan, Muntinlupa City		12/17/24		
			Mode of Procurement	: SMALL VALUE PROCURE	MENT	
Gentlemen:		OCC., d. Cillaria, adda addised de company				
	Please furnish this	Office the following articles subject to the terms and conditions contained herein:				
Place of De	livery : Schools Di	vision Office - Muntinlupa City	Delivery Term : Delive	ered At Place		
		per 18, 19, 20, 21, & 23, 2024				
Stock/						
Property	Unit	Description	Quantity	Unit Cost	Amount	
No.		10 D 24	100	a 400.00	40,000,00	
	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		<u></u>		
		Spaghetti with Ham and Cheese Sandwich Bottled Water (500 ml)		h		
		bottled Water (500 mi)				
		LUNCH				
		Beef with Broccoli				
		Chopsuey				
		Chicken Teriyaki				
	v	Rice				
		Pork Nilaga Soup				
		Buko Pandan Bottled Water (500ml)				
		Lemonade				
		Ecinolitate		-,		
		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)				
	· · · · · · · · · · · · · · · · · · ·	bottled water (500 IIII)				
	`	The second secon				
(Total Ar	nount in Words)					
	of failure to make	the full delivery within the time specified above, a penalty of one-tenth $(1/10)$ of $(1/10)$	one percent for every	day of delay shall be imp	osed on the undelivered	
item/s.				•		
Co	onforme:		Very truly yours,	_		
		N N		marke	. /	
				12/2		
		Signature over Printed Maring of Supplier		/ V/O/LETA/M. GONZA	1	
Signature over Printed Parce of Supplier Mt Jan Mad (-) intransmo Daye				Assistant Schools Division Superintendent		
		Da y e		Officer-In-Charge	•	
		J	Office	of the Schools Division S	uperintendent	
Fund Clust	er:		ORS/BURS No. :			
Funds Ava	ilable :		Date of the ORS/BU	JRS:		
]_			
		KARINA E. MEDINA	Amount :			
		Signature over Printed Name of Chief Accountant/				
		Head of Accounting Division/Unit				
					Page 1 of 3	



PURCHASE ORDER

Department of Education National Capital Region DepEd - Muntinlupa City

		o Street, Putatan, Muntinlupa City	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 De	elivery : Schools Di	ivision Office - Muntinlupa City	Delivery Term : Delive	ered At Place				
		per 18, 19, 20, 21, & 23, 2024	Dearway Tolia : <u>1550/1600 : A. 1860</u>					
Stock/	,							
Property	Unit	Description	Quantity	Unit Cost	Amount			
No.								
		1,1101						
		LUNCH						
		Cordon Bleu						
		Lechon Kawali Pakbet						
		Rice						
		Sinigang sa Miso	-					
		Bottled Water (500 ml)		A				
		Buko Pandan						
		Iced Tea						
		PM SNACKS						
		Pansit Guisado with Lumpiang Shanghai Bottled Water (500 ml)	<u> </u>					
		Red Tea						
	····				:			
	pax	21-Dec-24	100	₱ 498.00	₱ 49,800.00			
		AM SNACKS						
		Lasagna with Garlic Bread						
		Bottled Water						
		LUNCU						
		LUNCH Sizzling Tofu						
		Kare-Kare						
		Buttered Potato Marble						
		Rice						
		Pumpkin Soup						
		Bottled Water (500 ml)						
		Cucumber Drink						
		DNA CNIA CWC						
		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 A	nount in Words)							
T	66.1	4.6.0.1.1.0						
	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 imp	osed on the undelivered			
item/s.			X741					
	onforme:	1	Very truly yours,					
		V A			. /			
Signature over Printe Manager Supplier VIOLETAM GONZALES								
		Signature over Printego Harpha Discoppiner						
Signature over Printer Warns of Starplier Man Arman V - Man Days Date			Assistant Schools Division Superintendent					
		Date /		Officer-In-Charge	•			
			Office	of the Schools Division S	uperintendent			
Fund Clust			ORS/BURS No. :					
Funds Ava	ilable :		Date of the ORS/BL	JRS:				
		KARINA E. MEDINA	Amount:					
Signature over Printed Name of Chief Accountant/								
		Head of Accounting Division/Unit						
			L .		0			
					Page 2 of 3			

PURCHASE ORDER

Department of Education National Capital Region DepEd - Muntinlupa City

Address: 118 San Guillermo Street, Putatan, Muntinlupa City				12/17/24			
				Mode of Procurement : SMALL VALUE PROCUREMENT			
Gentlemen:					111111		
Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of D	elivery: <u>Schools Di</u>	vision Office - Muntinlupa City	Delivery Term : Delive	ered At Place			
Date of De	livery: on Decemb	per 18, 19, 20, 21, & 23, 2024					
Stock/							
Property	Unit	Description	Quantity	Unit Cost	Amount		
No.							
		LUNCH					
		Pork Asado					
		Fish Fillet w/ Sesame seeds					
		Mixed Vegetables					
		Rice					
		Creamy Chicken Soup					
		Buko Pandan					
		Bottled Water (500 ml)					
		Lemonade					
		DM CNACVC					
		PM SNACKS Clubhouse Sandwich with Chips					
		Orange juice tetra pack (200 ml)					
		S. a. Be Janes tear a pass (200 mil					
		**************************************	1				
		With Unlimited Overflowing Brewed Coffee					
		With Tables and Chairs Set-up					
		With stand-by waiters (AM Snacks, Lunch and PM Snacks)					
		With Candies and Chips					
			.				
					· · · · · · · · · · · · · · · · · · ·		
			 				
		The second secon					
		TOTAL			249,000.00		
(Total A	mount in Words)	TWO HUNDRED FIFTY THOUSAND PESOS					
	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 delay shall be impo	sed on the undelivered		
item/s.							
C	onforme:	Λ	Very truly yours,				
		/ //		/			
				Sosale	. /		
	Signature over Printed Name of Supplier MQCETAIN. GONZALES						
	Assistant Schools Division Superintendent						
The Marianes of the state of th			·				
	Date Officer-In-Charge						
			Office	of the Schools Division Su	perintendent		
					,		
Fund Clust			ORS/BURS No. :				
Funds Ava	ilable :	1.10	Date of the ORS/BL	JRS:	.]		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
	Amount:						
	Signature over Printed Name of Chief Accountant/						
	Head of Accounting Division/Unit						
			*				