Appendix 61

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

Supplier : **EAT AND DINE FOODHUB**
Address : R. Building, Gentri Heights Subd. General Trias, Cavite

P.O. No. : **PO-RFQ-2025-09-0004**
Date : **09/11/25**
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
Date of Delivery : on September 16, 2025
Delivery Term : Delivered At Place

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		10th RESEARCH PARLIAMENT AWARDS			
	pax	**16-Sep-25**	280	₱ 293.00	₱ 82,040.00
		AM SNACKS			
		Sotanghon Guisado with Puto			
		Bottled Water (500 ml)			
		LUNCH			
		Pork Mechado			
		Chicken Fingers			
		Rice			
		Bottled Water (500 ml)			
		*Delivery Venue: Museo ng Muntinlupa			
		*Delivery Time: 7:30 AM 10:30 AM			
		*with Table and Chairs Setup			
					₱ 82,040.00

(Total Amount in Words) **EIGHTY TWO THOUSAND FORTY 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
MICAHOL B. VITALES
Date
SEPT. 11/25

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 : _____

KAN[illegible] MEDINA
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

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