

PURCHASE ORDER					
Department of Education SCHOOLS DIVISION OF DIGOS CITY Agency / Procuring Entity					
Supplier:	NANAY J CUISINE	P.R. No.:	24-11-133		
Address:	Estrada St, Zone 2, Digos City	P.O. No.:	24-12-0168		
Telephone:		Date:	December 6, 2024		
TIN:		Mode of Procurement:	Lease of Real Property and Venue		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein.					
Place of:	DEPED DIGOS CITY DIVISION				
	COR. ROXAS & LOPEZ JAENA STS., DIGOS CITY				
Date of:	December 6, 2024 & January 23-24, 2025				
Payment:	WITHIN 30 DAYS				
ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
LOT 1		Procurement and Delivery of:			
		Catering services without venue for the Conduct of Focus Group Discussion with Teaching at the Right Level (TARL) Teachers and Planning Session with TARL Teachers, PSDSs, and EPS-Math on December 6, 2024			
	head	Lunch: Plain rice, beef steak, sweet and sour fish, native chicken tinola, buko pandan salad, and fresh fruit juice AM Snacks: Special empanada with canned pineapple/orang/assorted flavored juice PM Snacks: Tuna sandwich with bottled juice Buffet to be set-up at Conference Room, DepEd Schools Division of Digos City Inclusive of 6ft by 8ft tarpaulin with layout provided by the TARL committee With free pika-pika With free coffee and free water in water dispenser Catering services without venue for the Conduct of Capability Building of Teachers on TARL on January 23 & 24, 2025	24	440.00	10560
	head	Day 1 - January 23, 2025 Lunch: Plain rice, vegetable soup, chicken chopseuy, beef mushroom, chicken buffalo, fresh watermelon and pineapple fruits, and fresh pineapple juice AM Snacks: Tuna sandwich with mango juice PM Snacks: Chicken siopao with pomelo juice	45	440	19800
	head	Day 2 - January 24, 2025 Lunch: Rice, egg corn soup, chicken cordon bleu, fish fillet, beef steak, fresh melon and pineapple fruits, and fresh pineapple juice AM Snacks: Banana cake with pineapple juice PM Snacks: Egg sandwich with orange juice Buffet to be set-up at Conference Room, DepEd Schools Division of Digos City Inclusive of 6ft by 8ft tarpaulin with layout provided by the TARL committee With free pika-pika With free coffee and free water in water dispenser	45	440	19800
SUBJECT TO WITHHOLDING TAX			TOTAL		
Total Amount in words:		Fifty Thousand One Hundred Sixty Pesos Only			P50,160.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.					
		Very truly yours, MELANIE P. ESTACIO, PhD, CESO VI Schools Division Superintendent			
Conforme: Jasper V. Arendain Signature over printed name of Supplier Date: Dec 6/24					
Funds Available: CHRISTINE JOY SALOMON Accountant I		Amount: 1981 50,160			