

PURCHASE ORDER
DEPED, DIVISION OF OZAMIZ CITY

Supplier : CNTRAL PRK RESTAURANT	P.O. No. : 2025-06-0027
Address : OZAMIZ CITY	Date : 6/19/2025
TIN : 144-451-992-0000	Mode of Procurement :

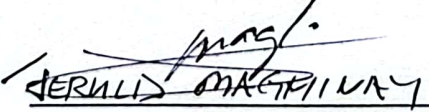
Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

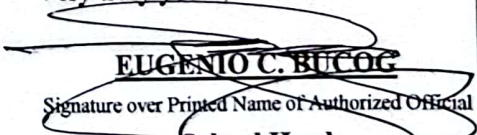
Place of Delivery :			Delivery Term :		
Date of Delivery : June 26PM, 27 & 28, 2025			Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Day 1: June 26PM	120	345.00	41,400.00
		Lunch - Beef Calderita, Chicken Bam-e, S/S Fish, Rice, Soup, Drinks, Dessert			-
		PM Snacks -Tuna Sandwich with juice			-
		Overflowing Coffee			-
2	pax	Day 2: June 27	120	420.00	50,400.00
		AM Snacks -Spaghetti with Sliced bread and drinks			
		Lunch - Creamy Chicken w/ Mushroom, Camaron Tagalog, Soup, Rice, Dessert, Drinks			-
		PM Snacks -Chicken Sandwich with egg and drinks			-
		Overflowing Coffee			-
3	pax	Day 3: June 28	120	420.00	50,400.00
		AM Snacks - Banana Cue and Drinks			-
		Lunch - Beef Broccoli, Chopseuy, Roast Chicken, Soup, Rice, Dessert, Drinks			-
		PM Snacks -Sotanghon w/ Sliced bread and drinks			-
		Overflowing Coffee			-
			Total Amount:		142,200.00
Total Amount in Words		One Hundred Forty Two Thousand Two Hundred Pesos and No Cents			

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:


GERARDO MAGPILI
 Signature over Printed Name of Supplier
 4/19/2025
 Date

Very truly yours,


EUGENIO C. BUCOG
 Signature over Printed Name of Authorized Official
 School Head
 Designation

Fund Cluster :	ORS/BURS No. :
Funds Available :	Date of the ORS/BURS:
	Amount :
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	