Appendix 61

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

Supplier : **BALAI BAGNET FOOD HUB**	P.O. No. : **PO-RFQ-2025-01-0001**
Address : 188 San Guillermo St. Putatan Muntinlupa City	Date : **01/30/25**
	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 : Tunasan National High School	Delivery Term : Delivered At Place
Date of Delivery : January 31, 2025	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		MEALS FOR THE 2025 DIVISION FESTIVAL OF TALENTS (DFOT)			
	pax	**31-Jan-25**	150	₱ 380.00	₱ 57,000.00
		AM SNACKS			
		Chicken Arroz Caldo with Egg			
		Bottled Water (500 ml)			
		LUNCH			
		Cordon Bleu with White Sauce			
		Beef Mechado			
		Mixed Veggies			
		Rice			
		Mango Tapioca			
		Bottled Water (500 ml)			
		PM SNACKS			
		Pancit Guisado with Lumpiang Shanghai			
		Bottled Water (500 ml)			
		*with overflowing coffee and candies			
		*Place of Delivery: Sucat Senior High School			
					₱ -
		TOTAL			₱ 57,000.00

(Total Amount in Words) **FIFTY SEVEN THOUSAND 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:

MEJANNA L. MONTANSON
Signature over Printed Name of Supplier
Jan. 30, 2025
Date

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 : _____

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

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