



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

Supplier : **BALAI BAGNET FOOD HUB**  
 Address : 188 San Guillermo St. Putatan Muntinlupa City

P.O. No. : **PO-RFQ-2025-02-0002**  
 Date : **02/13/25**  
 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 : Sucate Senior High School Delivery Term : Delivered At Place  
 Date of Delivery : February 25 - 27, 2025

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>MEALS FOR THE 3 DAY MID-TERM PROGRAM REVIEW, EVALUATION AND REALIGNMENT OF DEDP WITH THE TOP 5 PRIORITIES OF DEPED-NCR FOR 2022-2028</b>			
	pax	<b>25-Feb-25</b>	50	₱ 380.00	₱ 19,000.00
		<b>AM SNACKS</b>			
		Creamy Chicken Sopas with Hard Boiled Egg			
		Bottled Water (500 ml)			
		<b>LUNCH</b>			
		Relyenong Bangus			
		Stir Fry Veggies			
		Rice			
		Lechetin			
		Bottled Water (500 ml)			
		<b>PM SNACKS</b>			
		Ginataang Mais			
		Bottled Water (500 ml)			
		*with overflowing coffee and candies			
		*Place of Delivery: Sucate Senior High School			
	pax	<b>26-Feb-25</b>	50	₱ 380.00	₱ 19,000.00
		<b>AM SNACKS</b>			
		Baked Mac			
		Toasted Buttered Bread			
		Bottled Water (500 ml)			
		<b>LUNCH</b>			
		Laing with Bagnet			
		Breaded Bangus			
		Rice			
		Buko Pandan			
		Bottled Water (500 ml)			
		<b>PM SNACKS</b>			
		Red Ribbon Bread			
		Bottled Water (500 ml)			
		*with overflowing coffee and candies			
		*Place of Delivery: Sucate Senior High School			

**(Total Amount in Words)**

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]*  
 Signature over Printed Name of Supplier  
**ALBERTINA L. MANABISARA**  
 Feb 13, 2025  
 Date

Very truly yours,

*[Signature]*  
**VIOLETA M. GONZALES CESO VI**  
 Assistant Schools Division Superintendent  
 Officer-In-Charge  
 Office of the Schools Division Superintendent

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

*[Signature]*  
 Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_



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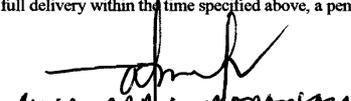
Place of Delivery : **Schools Division Office**  
 Date of Delivery : **February 25 - 27, 2025**

Delivery Term : **Delivered At Place**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	<b>27-Feb-25</b>	50	₱ 380.00	₱ 19,000.00
		<b>AM SNACKS</b>			
		Spaghetti with Ham and Cheese Sandwich			
		Bottled Water (500 ml)			
		<b>LUNCH</b>			
		Beef with Broccoli			
		Chopsuey			
		Rice			
		Buko Pandan			
		Bottled Water (500ml)			
		<b>PM SNACKS</b>			
		Clubhouse Sandwich with Fries			
		Bottled Water (500 ml)			
		<b>*with overflowing coffee and candies</b>			
		<b>*Place of Delivery: Sucat Senior High School</b>			
<b>TOTAL</b>					<b>₱ 57,000.00</b>

**(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:   
 Signature over Printed Name of Supplier  
**Alexander L. Matambasa**  
 Date: **Feb. 13, 2025**

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 : \_\_\_\_\_  
  
 Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_