



**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-2025-03-0002**  
 Date : **03/13/25**  
 Mode of Procurement : **SMALL VALUE PROCUREMENT**

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

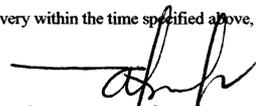
Place of Delivery : Schools Division Office  
 Date of Delivery : March 17, 18, and 19, 2025  
 Delivery Term : Delivered At Place

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>MEALS FOR THE 10th DIVISION RESEARCH CONFERENCE</b>			
	pax	<b>17-Mar-25</b>	75	₱ 380.00	₱ 28,500.00
		<b>AM SNACKS (packed)</b>			
		Lugaw with Chicken and Egg			
		Bottled Water (500 ml)			
		<b>LUNCH (buffet)</b>			
		Cordon Bleu			
		Pork Mechado			
		Mixed Vegetables			
		Rice			
		Bottled Water (500 ml)			
		<b>PM SNACKS (packed)</b>			
		Pancit with Puto			
		Bottled Water (500 ml)			
	pax	<b>18-Mar-25</b>	75	₱ 380.00	₱ 28,500.00
		<b>AM SNACKS (packed)</b>			
		Mac and Cheese with Garlic Bread			
		Bottled Water (500 ml)			
		<b>LUNCH (buffet)</b>			
		Pork Caldereta			
		Fish Katsu			
		Fried Kangkong with Bagoong			
		Rice			
		Bottled Water (500 ml)			
		<b>PM SNACKS (packed)</b>			
		Clubhouse with Puto			
		Bottled Water (500 ml)			
	pax	<b>19-Mar-25</b>	75	₱ 380.00	₱ 28,500.00
		<b>AM SNACK (packed)</b>			
		Pesto Pasta with Croutons			
		Bottled Water (500 ml)			
		<b>LUNCH (buffet)</b>			
		Laing with Bagnet			
		Fried Bangus			
		Pork Adobo			
		Rice			
		Bottled Water (500 ml)			
		<b>PM SNACKS (packed)</b>			
		Halo Halo and Turon			
		Bottled Water (500 ml)			
<b>TOTAL</b>					<b>₱ 85,500.00</b>

(Total Amount in Words) **EIGHTY FIVE THOUSAND FIVE HUNDRED PESOS**

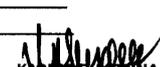
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
 Signature over Printed Name of Supplier  
**MARIANNA L. MONSAYRA**  
 3/13/25  
 Date

Very truly yours,

  
**VIOLETA M. GONZALES**  
 Assistant Schools Division Superintendent  
 Officer-In-Charge

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_  
  
**KARINA E. MEDINA**  
 Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

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