



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

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

P.O. No. : **PO-RFQ-2025-03-0003**
 Date : **03/25/25**
 Mode of Procurement : **SMALL VALUE PROCUREMENT**

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

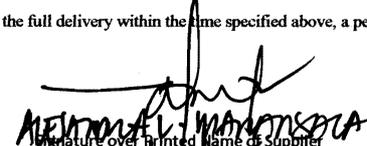
Place of Delivery : Schools Division Office
 Date of Delivery : March 26 and 27, 2025

Delivery Term : Delivered At Place

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		MEALS FOR POST IMPLEMENTATION FEEDBACK AND LEARNING SESSION ON THE REVISED KTO10 CURRICULUM (MATATAG)			
		26-Mar-25			
		HEAVY AM SNACKS			
	set	Mac with Cheese with garlic bread and bottled water (pack 1)	133	₱ 100.00	₱ 13,300.00
	set	Vegetarian Wrap with sliced fruit, bottled water (pack 2)	133	₱ 100.00	₱ 13,300.00
	set	LUNCH (for PMT - 28 pax only)	28	₱ 215.00	₱ 6,020.00
		Binalot (Chicken adobo, egg, tomatoes, Bangus and rice), 1 banana, 1 mineral Water			
		PM SNACKS			
	set	2 pcs. Chicken Veggie wrap, bottled water (pack 1)	133	₱ 100.00	₱ 13,300.00
	set	Overload Halo-Halo 22 oz (pack 2)	133	₱ 95.00	₱ 12,635.00
		*With Overflowing Coffee			
		27-Mar-25			
		HEAVY AM SNACKS			
	set	Carbonara with sliced bread, bottled water (pack 1)	133	₱ 100.00	₱ 13,300.00
	set	2 pcs. Chicken Veggie wrap, bottled water (pack 2)	133	₱ 100.00	₱ 13,300.00
	set	LUNCH (for PMT - 28 pax only)	28	₱ 220.00	₱ 6,160.00
		Binalot (Grilled porkchop, egg, tomatoes, Buttered Chicken, Vegetables and Rice), 1 apple, 1 mineral water			
		PM SNACKS			
	set	Mac with Cheese with garlic bread bottled water (pack 1)	133	₱ 100.00	₱ 13,300.00
	set	Carbonara with sliced bread, bottled water (pack 2)	133	₱ 100.00	₱ 13,300.00
		*With Overflowing Coffee			
		TOTAL			₱ 117,915.00

(Total Amount in Words) ONE HUNDRED SEVENTEEN THOUSAND NINE HUNDRED FIFTEEN 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
 3/25/25
 Date

Very truly yours,

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

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 : _____