



**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-2025-07-0001**  
 Date : **07/02/25**  
 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 : Pamantasang Lungsod ng Muntinlupa  
 Date of Delivery : on July 3, 4, and 5, 2025

Delivery Term : **Delivered At Place**

| Stock/<br>Property<br>No. | Unit | Description   | Quantity | Unit Cost | Amount      |
|---------------------------|------|---|----------|-----------|-------------|
|                           |      | <b>CAPACITY TRAINING FOR ENGLISH, SCIENCE AND MATH TEACHERS TO IMPROVE LEARNING OUTCOMES (JULY 3 - 5, 2025)</b> |          |           |             |
|                           | pax  | <b>03-Jul-25</b>  | 120      | ₱ 375.00  | ₱ 45,000.00 |
|                           |      | <b>AM SNACKS</b>  |          |           |             |
|                           |      | Creamy Chicken Sopas with Hard Boiled Egg   |          |           |             |
|                           |      | Bottled Water (500 ml)  |          |           |             |
|                           |      | <b>LUNCH</b>  |          |           |             |
|                           |      | Laing with Bagnet   |          |           |             |
|                           |      | Fried Bangus  |          |           |             |
|                           |      | Chicken Adobo   |          |           |             |
|                           |      | Rice  |          |           |             |
|                           |      | Bottled Water (500 ml)  |          |           |             |
|                           |      | <b>PM SNACKS</b>  |          |           |             |
|                           |      | Canton with Puto  |          |           |             |
|                           |      | Bottled Water (500 ml)  |          |           |             |
|                           |      | *with overflowing coffee and candies  |          |           |             |
|                           |      | *Delivery Site: Pamantasang Lungsod ng Muntinlupa   |          |           |             |
|                           | pax  | <b>04-Jul-25</b>  | 120      | ₱ 375.00  | ₱ 45,000.00 |
|                           |      | <b>AM SNACKS</b>  |          |           |             |
|                           |      | Tuna Pasta with Croutons (bread pan)  |          |           |             |
|                           |      | Bottled Water (500 ml)  |          |           |             |
|                           |      | <b>LUNCH</b>  |          |           |             |
|                           |      | Beef Caldereta  |          |           |             |
|                           |      | Fish Katsu  |          |           |             |
|                           |      | Fried Kangkong with Bagoong   |          |           |             |
|                           |      | Rice  |          |           |             |
|                           |      | Bottled Water (500 ml)  |          |           |             |
|                           |      | <b>PM SNACKS</b>  |          |           |             |
|                           |      | Overload Sandwich   |          |           |             |
|                           |      | Bottled Water (500 ml)  |          |           |             |
|                           |      | *with overflowing coffee and candies  |          |           |             |
|                           |      | *Delivery Site: Pamantasang Lungsod ng Muntinlupa   |          |           |             |
|                           |      | <b>TOTAL</b>  |          |           |             |

(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  
**July 2, 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 over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

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

