



**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-2025-08-0002**  
 Date : **08/01/25**  
 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 : Poblacion National High School  
 Date of Delivery : on August 6,7 and 8, 2025

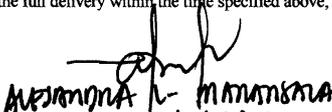
Delivery Term : Delivered At Place

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	<b>06-Aug-25</b>	50	₱ 520.00	₱ 26,000.00
		<b>AM SNACKS</b>			
		ArrozCaldo with Egg			
		Bottled Juice			
		<b>LUNCH</b>			
		Pork Igado			
		Fried Fish			
		Chopsuey			
		Rice			
		Dessert			
		Bottled Water (500 ml)			
		<b>PM SNACKS</b>			
		Banana/Camote Cue			
		Bottled Juice			
	pax	<b>07-Aug-25</b>	50	₱ 520.00	₱ 26,000.00
		<b>AM SNACKS</b>			
		Champorado with Fried Tuyo			
		Bottled Juice			
		<b>LUNCH</b>			
		Beef Teriyaki			
		Chicken Afritada			
		Bean Sprout with Tofu			
		Rice			
		Dessert			
		Bottled Water (500 ml)			
		<b>PM SNACKS</b>			
		Clubhouse Sandwich			
		Bottled Juice			

**(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 over Printed Name of Supplier  
 \_\_\_\_\_  
 Date 8/1/25

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 : \_\_\_\_\_