Appendix 61

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

Supplier : **BALAI BAGNET FOOD HUB**	P.O. No. : **PO-RFQ-2025-08-0003**
Address : 188 San Guillermo St. Putatan, Muntinlupa City	Date : **08/15/25**
	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 : Museo ng Muntinlupa	Delivery Term : Delivered At Place
Date of Delivery : on August 19, 2025	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		2025 SDO MUNTINLUPA BRIGADA ESKWELA APPRECIATION PROGRAM AND STAKEHOLDERS KICK OFF			
	pax	**19-Aug-25**	190	₱ 280.00	₱ 53,200.00
		AM SNACKS			
		Pancit Bihon with Puto			
		Bottled Water (500 ml)			
		LUNCH			
		Garlic Beef Mushroom			
		Rice			
		Softdrinks (290 ml)			
		Bottled Water (500 ml)			
		Ube Biko Yema			
		*Delivery Venue: Museo ng Muntinlupa			
		TOTAL			₱ 53,200.00

(Total Amount in Words) **FIFTY THREE THOUSAND TWO 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

8/15/25
Date

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 : _____

KARINA A. MEDINA
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____