



**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-2025-09-0003**  
Date : **09/10/25**  
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 de Muntinlupa  
Date of Delivery : on September 11, 12 & 13, 2025

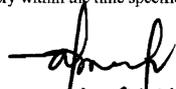
Delivery Term : Delivered At Place

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pack	<b>Day 1: September 11, 2025 (Thursday)</b>	155	₱ 540.00	₱ 83,700.00
		<b>AM SNACKS</b>			
		Spaghetti, Hashbrown, Fried Chicken			
		<b>LUNCH</b>			
		Beef Mechado, Fish Fillet, Sipo Egg, Fruit Salad, Rice			
		<b>PM SNACKS</b>			
		Overload Sandwich, Juice			
	Pack	<b>Day 2: September 12, 2025 (Friday)</b>	155	₱ 540.00	₱ 83,700.00
		<b>AM SNACKS</b>			
		Carbonara with Croutons, Fries			
		<b>LUNCH</b>			
		Kare-kareng bagnet, sisig, steamed talbos ng kamote & okra			
		Minatamis na saba, Rice			
		<b>PM SNACKS</b>			
		Bihon, Puto, Juice			
	Pack	<b>Day 3: September 13, 2025 (Saturday)</b>	155	₱ 540.00	₱ 83,700.00
		<b>AM SNACKS</b>			
		Pansit luglog, Egg Sandwich			
		<b>LUNCH</b>			
		Fried Chicken, Stir fry veggies, Pork Hamonado, Mac Salad, Rice			
		<b>PM SNACKS</b>			
		Bingsu Halo-halo, Ham & Cheese Sandwich, Juice			
		<i>with Overflowing Coffee and Chocolate with candies</i>			
		<i>Packed Meal with Provision of Water Dispenser &amp; Bottled Water</i>			
		Delivery Site: Museo de Muntinlupa, 4th floor, Conference Hall			
		Time of Delivery: AM Snacks: 8:00 a.m., Lunch: 11:30 a.m., PM Snacks: 2:30 p.m.			
					₱ 251,100.00

(Total Amount in Words) TWO HUNDRED FIFTY ONE THOUSAND ONE 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:

  
**AVELINA L. MANANSALA**  
Signature over Printed Name of Supplier  
SEP 10, 2025  
Date

Very truly yours,

  
**VIOLETA M. GONZALES CESOSA VI**  
Assistant Schools Division Superintendent  
Officer-In-Charge  
Office of the Schools Division Superintendent

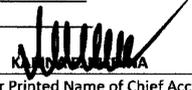
Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_

  
Signature over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit