



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

Supplier : SHMIC GENERAL MERCHANDISE	P.O. No. : PO-PB-2026-07-0001
Address : #68-B Lincoln St. San Antonio District 1, Quezon City 1105	Date : 07/17/2026
	Mode of Procurement : PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : All Public Elementary Schools in Muntinlupa City (20)

Delivery Term : Based on Annex A and B of Project 2026-001

Date of Delivery : July 20,2026- November 06,2026

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		LOT 1 - Nutritious Food Products (66 Feeding Days)			
	set	E -Nutribun (Carrot variant, 40g in 1 pack) + Kamotee Juice (100-150ml) (4x deliveries for 16,655 Beneficiaries)	66,620	₱ 20.50	₱ 1,365,710.00
	set	E- Nutribun (Yellow Sweet Potato, 40g in 1 pack) + Mangosteen Juice (100-150ml) (2x deliveries for 16,655 beneficiaries)	66,620	₱ 20.50	₱ 1,365,710.00
	set	E-Nutribun (Purple Sweet Potato, 40g in 1 pack) + Kamotee Juice (100-150ml) (2x deliveries for 16,655 Beneficiaries)	33,310	₱ 20.50	₱ 682,855.00
	set	E-Nutribun (Orange Sweet Potato, 40g in 1 pack) + Calamansi Juice (100-150ml) (1x delivery for 16,655 Beneficiaries)	16,655	₱ 20.50	₱ 341,427.50
	Pack	E-Bread (Squash Variant, 100g per pack) (6x deliveries for 16,655 Beneficiaries)	99,930	₱ 20.50	₱ 2,048,565.00
	Pack	E-Nutribun (Orange Sweet Potato Variant, 80g per pack) (1x delivery for 16,655 Beneficiaries)	16,655	₱ 20.00	₱ 333,100.00
	Pack	E-Bread (Malunggay Variant, 100g per pack) (5x deliveries for 16,655 Beneficiaries)	83,275	₱ 20.00	₱ 1,665,500.00
	Pack	Brown Rice Nutty Fruity Bar (Caramel Flavor, at least 50g per pack) (5x deliveries for 16,655 Beneficiaries)	83,275	₱ 22.00	₱ 1,832,050.00
	set	Wafer (Carrot Flavor, 2 pcs 30g in one pack) (1x deliveries for 16,655 Beneficiaries)	49,965	₱ 22.00	₱ 1,099,230.00
	Pack	Siopao Chicken Asado (90g for 2 pcs.) (5x deliveries for 16,655 Beneficiaries)	83,275	₱ 22.00	₱ 1,832,050.00
	Pair	Chicken Eggs (Raw, 120-130g for 2 pcs, 60-65g per pc.) (6x deliveries for 16,655 Beneficiaries)	99,930	₱ 22.00	₱ 2,198,460.00
	Pack	Brown Rice (220 to 250g per serving, raw and uncooked) (8x deliveries for 16,655 Beneficiaries)	133,240	₱ 21.00	₱ 2,798,040.00
	Pack	Iron Fortified Rice (220 - 250g per pack, raw and uncooked) (18x deliveries for 16,655 Beneficiaries)	266,480	₱ 22.00	₱ 5,862,560.00
	set	Wafer (Carrot Flavor, 2 pcs 30g in one pack) (1x delivery for 9,841 Beneficiaries)	9,841	₱ 22.00	₱ 216,502.00
		See Annex A for the complete Technical Specifications and Annex B for the Delivery requirement per school for Nutritious Food Products, pursuant to RM No. 287, s. 2026, entitled First Advisory for the Implementation of the School-Based Feeding Program (SBFP) for SY 2026-2027 in the National Capital Region.			
		TOTAL			₱ 23,641,759.50

(Total Amount in Words) **Twenty-three million six hundred forty-one thousand seven hundred fifty-nine pesos and fifty centavos.**

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:

Very truly yours,

Signature over Printed Name of Supplier

July 17, 2024

Date

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 : _____

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Date :	07/17/2026
Mode of Procurement :	<u>PUBLIC BIDDING</u>

Delivery Term : Based on Annex and B of Project 2026-001

[illegible]

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