Appendix 61

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

Supplier : **BMK OFFICE SUPPLIES TRADING**
Address : Blk 7 Lot 6-B Mahogany Promenade Village Brgy. Pulo Cabuyao, Laguna

P.O. No. : **PO-RFQ-2024-07-0004**
Date : **07/16/24**
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 : SDO - Muntinlupa City
Date of Delivery : July 21, 2024
Delivery Term : Delivered At Place

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		LOT 2			
	pc	Tarpaulin, 5 x 8 ft.	4	₱ 949.00	₱ 3,796.00
		TOTAL			₱ 3,796.00

(Total Amount in Words) **Three Thousand Seven Hundred Ninety Six 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:

RODOLFO DE JESUS
Signature over Printed Name of Supplier
JULY 16 .2024
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 E. UNEDNA
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

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