



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

Supplier : **GEGAV GENERAL MERCHANDISE**
 Address : 703 B. Vermillion St., Agro Homes Subd., Putatan, Muntinlupa City

P.O. No. : **PO-RFQ-2024-10-0003**
 Date : **10/11/24**
 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 : Schools Division Office - Muntinlupa City
 Date of Delivery : on or before October 17, 2024
 Delivery Term : Delivered At Place

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Weighing Scale with Height and Weight, FEATURES: Superior Accuracy Heavy Duty understructure Die cast beam, and aluminum on black insert Easily read from either side Factory assembled Capacity: 400 lb x 4 oz (180 kg x 100 g) Platform Size: 10-1/2 x 14-1/2 inches (267 x 368 mm) Height Rod: Measures 30-78 inches (76-198 cm) Scale Height: 59 inches (1.5m) Carton Size: Height: 57" x Width: 19 1/2" x Length: 5 1/2" 20 Kg (note: Assemble by the supplier) Note: with Certificate of Calibration	4	₱ 25,000.00	₱ 100,000.00
	unit	Family Germicidal Bar Soap, 60 grams	631	₱ 24.00	₱ 15,144.00
TOTAL					₱ 115,144.00

(Total Amount in Words) ONE HUNDRED FIFTEEN THOUSAND ONE HUNDRED FORTY FOUR 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]
GEORGE C. BULNAD
 Signature over Printed Name of Supplier
10-11-24
 Date

Very truly yours,

[Signature]
VIOLETA M. GONZALES CESO VI
 Assistant Schools Division Superintendent
 Officer-In-Charge
 Office of the Schools Division Superintendent

Fund Cluster : _____
 Funds Available : _____
[Signature]
KARINA M. ORDINA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

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