



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

Supplier: CHARMEL ENTERPRISES	P.O. No.: PO-RFQ-2024-09-0002
Address: Unit 11 Estanislao Street, Lakeview Homes, Putatan, Muntinlupa City	Date: 09/27/24
Mode of Procurement: SMALL VALUE PROCUREMENT	

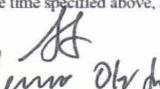
Compliance: Please furnish the Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Schools Division Office - Muntinlupa City			Delivery Term: Delivered At Place		
Date of Delivery: on or before October 7, 2024					
Stocks Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	ARH Flip Chart Specifications: -Materials: Tarpaulin with plywood frames and stand -11 Sheets -Size: 24 in. x 35 in. -Softcopy (PDF file) to be provided -Colored	30	₱ 2,450.00	₱ 73,500.00
	piece	Pull-up banner with mechanism and tarpaulin Specifications: -Size: 33 in. x 78 in. -Softcopy (PDF file) to be provided -Colored	6	₱ 1,800.00	₱ 10,800.00
	piece	Fan Specifications: -Foldable with Digital print -Diameter: 8 in. -Color: Pink	198	₱ 28.00	₱ 5,544.00
	piece	Tarpaulin Specifications: -Size: 4 in. x 3 in. -soft copy (pdf file) to be provided	6	₱ 300.00	₱ 1,800.00
TOTAL					₱ 91,644.00


(Total Amount in Words) **NINETY ONE THOUSAND SIX 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 items.

Conforme:


 Arillema Ordo
 Signature over Printed Name of Supplier
 9-27-24
 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 MEDINA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

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