



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

Supplier : **KINGLAND MARKETING COMPANY INC.**
 Address : Lot 28, Block 7 Phase 4B, Golden City Dila, City of Santa Rosa, Laguna

P.O. No. : **PO-RFQ-2024-12-0004**
 Date : **12/06/24**
 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 December 18, 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, with warranty & Certificate of Calibration)	16	₱ 24,500.00	₱ 392,000.00
	piece	Family Germicidal Bar Soap, 60 grams	12,978	₱ 23.00	₱ 298,494.00
	gallon	70% Anti-Bacterial Solution, 1 gallon & 1 year before expiration	25	₱ 1,068.00	₱ 26,700.00
	box	Sodium Ascorbate Zinc, a non-acidic, 500mg vitamin C and zinc-rich, 100 tablets per box	40	₱ 1,000.00	₱ 40,000.00
	pack	Interfolded Paper Towels: size 200mm x 200mm, 175 sheets per pack	71	₱ 46.00	₱ 3,266.00
TOTAL					₱ 760,460.00

(Total Amount in Words) **SEVEN HUNDRED SIXTY THOUSAND FOUR HUNDRED SIXTY 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:

Richard Danilo
 Signature over Printed Name of Supplier
 Date: DEC 6, 2024

Very truly yours,

Violeta M. Gonzales
VIOLETA M. GONZALES
 Assistant Schools Division Superintendent
 Officer-In-Charge
 Office of the Schools Division Superintendent

Fund Cluster : _____
 Funds Available : _____

KARINA E. MEDINA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

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