



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

Supplier : **1 GLOBAL SPECIALIZED GOODS TRADING**
 Address : Km 29 Torres Building, Tunasan, Muntinlupa City

P.O. No. : **PO-RFQ-2024-11-0004**
 Date : **11/20/24**
 Mode of Procurement : **SMALL VALUE PROCUREMENT**

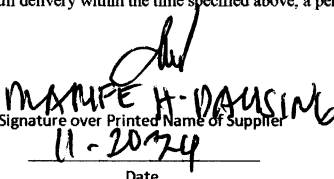
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

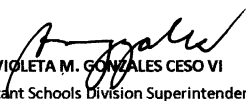
Place of Delivery : **Schools Division Office - Muntinlupa City**
 Date of Delivery : on or before November 22, 2024
 Delivery Term : **Delivered At Place**


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pieces	Full Print Sublimation: Full Bleed Round Neck Custom Design Various Sizes	162	₱ 500.00	₱ 81,000.00
TOTAL					₱ 81,000.00

(Total Amount in Words) EIGHTY ONE THOUSAND 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 over Printed Name of Supplier
 Date: 11-20-24

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 : _____

 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

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