



**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-2025-04-0001**  
 Date : **04/14/25**  
 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  
 Date of Delivery : on or before April 30, 2025

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: To be Assembled by the supplier, with warranty & Certificate of Calibration)	2	₱ 18,000.00	₱ 36,000.00
	boxes	Sodium Ascorbate Zinc, a non-acidic, 500 mg vitamin C and zinc-rich (1 year before expiration) / 100 tablets per box	10	₱ 1,072.50	₱ 10,725.00
	pieces	65 Liters Cooler with wheels (blue) -Built in wheels for Easy /Movement -Free Dry Storage Compartment -For Cold and Warm Storage -Foldable Tow Handle -Using Speacial foam insulation nestled within the walls of the cooler -Able to keep ice from melting and any cold drinks you store in it from going warm	20	₱ 2,080.00	₱ 41,600.00
<b>TOTAL</b>					<b>₱ 88,325.00</b>

(Total Amount in Words) **EIGHTY EIGHT THOUSAND THREE HUNDRED TWENTY FIVE 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:

*George C. Bulawa*  
 Signature over Printed Name of Supplier  
**GEORGE C. BULAWA**  
 4-14-25  
 Date

Very truly yours,

*Violeta M. Gonzales*  
**VIOLETA M. GONZALES**  
 Assistant Schools Division Superintendent  
 Officer-In-Charge

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 : \_\_\_\_\_