



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

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

P.O. No. : **PO-RFQ-2025-07-0003**
 Date : **07/04/25**
 Mode of Procurement : **SMALL VALUE PROCUREMENT**

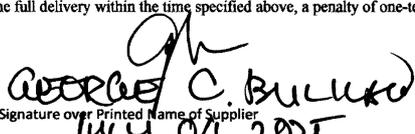
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Schools Division Office
 Date of Delivery : on or before July 21, 2025
 Delivery Term : Delivered At Place

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PROCUREMENT OF ICT SUPPLIES					
	piece	Switch, A 24-port, Layer 3 Switch with 2.5 GbE PoE+ output	1	₱ 38,242.00	₱ 38,242.00
		- (12) 2.5 GbE, (12) GbE; all PoE+ ports, (2) 10G SFP+ ports, 400W total PoE availability, DC power backup ready, Layer 3 switching			
	piece	Router 1U Rack, Mountable	1	₱ 43,124.00	₱ 43,124.00
		- 442.4 x 285.6 x 43.7 mm, 3.90 kg, 100-240 VAC, 50/60 Hz, 33W (without HDD), -10°C to 40°C, 5 to 95% Noncondensing, Quad-core ARM Cortex-A57 @ 1.7 GHz, 4 GB DDR4, 16 GB eMMC, Yes - Supports multiple scopes and VLANs, Layer 3/4, Customizable rules, site-to-site, L2TP, Open VPN, IDS/IPS, DPI, Geo-IP Filtering, Yes - Full VLAN tagging and segmentation, Built-in support for DDNS services, full support for services and access control, cloud access, up to 7 Gbps, 200+ (scalable with switches and Aps), multi wan support, Yes (load balancing failover)			
	meter	Cable Holder Organizer	204	₱ 96.18	₱ 19,620.00
		- 32mm Flexible Spiral Tube Wire Management Core Protector Wire Hider Storage per meter (The price quoted by the supplier for the cable holder organizer covers the entire 204-meter quantity, not a per-meter rate.)			
TOTAL					₱ 100,986.00

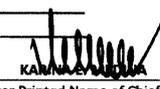
(Total Amount in Words) ONE HUNDRED THOUSAND NINE HUNDRED EIGHTY SIX PESOS

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: July 04, 2025

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 : _____