Appendix 61

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-2025-07-0002**
Date : **07/02/25**
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 17, 2025
Delivery Term : Delivered At Place

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		DIVISION TRAINING OF TEACHERS ON THE REVISED K TO 12 CURRICULUM FOR GRADE 2,3,5 & 8			
		LOT 1			
	pieces	Customized Eco-Friendly Bags (with Prints)	900	₱ 119.80	₱ 107,820.00
	pieces	Tarpaulin, 5x8 ft.	2	₱ 995.00	₱ 1,990.00
		LOT 2			
	pieces	Utility Boxes Transparent (20L)	10	₱ 380.00	₱ 3,800.00
	pieces	Tower Power Strip Flat Plug Extension Cord	5	₱ 750.00	₱ 3,750.00
	pieces	Professional Wireless Microphone UHF Handheld Rechargeable	2	₱ 1,500.00	₱ 3,000.00
		TOTAL			₱ 120,360.00

(Total Amount in Words) **ONE HUNDRED TWENTY THOUSAND THREE 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:

GEORGE C. BULMAN
Signature over Printed Name of Supplier

JULY 02, 2025
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 Z. MEDINA
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

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