Appendix 61

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

Supplier : **SILVANUS NON-SPECIALIZED WHOLESALE TRADING**	P.O. No. : **PO-RFQ-2025-08-0006**
Address : 45 Sgt. Velasquez St. Bagong Ilog, Pasig City	Date : **08/19/25**
	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 : 20 Elementary Schools	Delivery Term : Delivered At Place
Date of Delivery : on or before September 12, 2025	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	**Chiller 8,5C**	20	₱ 26,199.00	₱ 523,980.00
		Product Description: HD inverter Upright Chiller Heavy Duty Quality Energy Efficient Inverter Compressor Super Quick Chill 7 Level Temp Control 4 Adjustable Heavy Duty Shelves LED Lights Moisture Prevent Fan Key Lock Clean Back 210 watts Dimension HxWxD 183/54/57.5cm			
		Direct Delivery to 20 Public Elementary Schools in Muntinlupa City			
					₱ 523,980.00

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

DANNS C. SILVINO
Signature over Printed Name of Supplier

8/19/25
Date

Very truly yours,

for/ VIOLETA M. GONZALES CESO VI
Assistant Schools Division Superintendent
Officer-In-Charge
Office of the Schools Division Superintendent

Fund Cluster : _____
Funds Available : _____

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

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