Appendix 61

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

Supplier : **KINGLAND MARKETING COMPANY INC**
Address : B7 L28 P4B Golden City, Barangay Dila, Santa Rosa, Laguna

P.O. No. : **PO-RFQ-2025-09-0002**
Date : **09/02/25**
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 September 19, 2025
Delivery Term : Delivered At Place

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Mobile Weighing Scale	5	₱ 10,964.70	₱ 54,823.50
		Description: Electronic Flat Scale With high-quality two-component black rubber surface Large LCD figures. Capacity: 150 kg/330 lbs. Graduation: 100g. Dimensions: 316 x 37 x 326 mm. Functions: kg/lbs switch-over/ Auto-HOLD/Automatic switch-off/ Mobile measuring/Tap-on Function Power: 4 pieces AAA Battery			
	box	Sodium Ascorbate plus Zinc, Non-Acidic; (500 mg), 100 tablets per box	28	₱ 1,113.50	₱ 31,178.00
	gallon	Alcohol 70% with Moisturizer, 3785 ml	22	₱ 762.42	₱ 16,773.24
	pieces	Germicidal Soap, 60 g	1,733	₱ 20.83	₱ 36,098.39
					₱ 138,873.13

(Total Amount in Words) **ONE HUNDRED THIRTY EIGHT THOUSAND EIGHT HUNDRED SEVENTY THREE PESOS 13/100**

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:

Katrina M. Alcanilla
Signature over Printed Name of Supplier

September 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 L. MEDINA
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

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