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-2025-09-0005**
Date : **09/26/25**
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 October 13, 2025
Delivery Term : Delivered At Place

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pieces	Family Germicidal Bar Soap, 60 g	2,702	₱ 23.25	₱ 62,821.50
					₱ 62,821.50

(Total Amount in Words) SIXTY TWO THOUSAND EIGHT HUNDRED TWENTY ONE PESOS 50/100

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:

Richard Abanilla
Signature over Printed Name of Supplier
Sept. 29, 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 E. MEDINA
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

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