



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

Supplier: **BOOKS ON WHEELS ENTERPRISES, INC.** P.O. No.: **PO-RFQ-2025-11-0007**  
 Address: **Champaca Street, Villa Perpetua Subd., Matatalaib, Tarlac City** Date: **12/05/25**  
 Mode of Procurement: **DIRECT CONTRACTING**

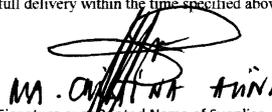
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

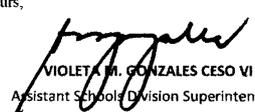
Place of Delivery: **Schools Division Office** Delivery Term: **Delivered At Place**  
 Date of Delivery: **on or before January 06, 2026**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>LOT 9</b>		<b>ELEMENTARY</b>			
	set	Manipulatives and Educational toys for SPED and Preschool Learners Set A - D	1	P 30,000.00	P 30,000.00
	set	Manipulatives Toys for Developing Numeracy Skills for Young Learners Math Linking Cubes	2	P 10,000.00	P 20,000.00
	set	Sensory Play & Tactile ( 2 in 1 container Storage Box & Play Table)	32	P 10,000.00	P 320,000.00
	Pieces	Political Map ( 12 Inches)	16	P 3,600.00	P 57,600.00
					P 427,600.00
		<b>JUNIOR HIGH SCHOOL</b>			
	Pieces	Political Map (12 Inches)	7	P 3,600.00	P 25,200.00
	chart	Evolution of the Philippine Flag (55 x 40)	1	P 3,600.00	P 3,600.00
					P 28,800.00
		<b>SENIOR HIGH SCHOOL</b>			
	Chart	Evolution of the Philippine Flag (55 x 40 )	1	P 3,600.00	P 3,600.00
	Pieces	Political Map (12 Inches)	1	P 3,600.00	P 3,600.00
					P 7,200.00
		<b>TOTAL</b>			<b>P 463,600.00</b>

(Total Amount in Words) **Four Hundred Sixty Three Thousand Six Hundred 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 items.

Conforme:   
 Signature over Printed Name of Supplier  
**M. CHRISTINA TUNA**  
 Date: **DEC. 5, 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: \_\_\_\_\_  
  
**KARLINA MEDINA**  
 Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount: \_\_\_\_\_