Appendix 61

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

Supplier : **CUNANAN MAP HOUSE**	P.O. No. : **PO-RFQ-2025-10-0007**
Address : Unit 1A, 1498 Apolinario Street, Brgy. Pio Del pilar, Makati City	Date : **10/28/25**
	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 November 20, 2025	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT 11		**ELEMENTARY**			
	piece	Globe: 12" diameter with hard plastic base Standard Desk Globe	16 Globes	12,990.00	207,840.00
					207,840.00
		JUNIOR HIGH SCHOOL			
	piece	Globe: 12" diameter with hard plastic base Standard Desk Globe	7 Globes	12,990.00	90,930.00
					90,930.00
		SENIOR HIGH SCHOOL			
	piece	Globe: 12" diameter with hard plastic base Standard Desk Globe	1 globe	12,990.00	12,990.00
					12,990.00
		TOTAL			**₱ 311,760.00**

(Total Amount in Words)

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:

Jacinto Gutierrez
Signature over Printed Name of Supplier
OCT 28 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 : _____	**ORS/BURS No. :** _____
Funds Available : _____	**Date of the ORS/BURS:** _____
KARINA E. [illegible]	**Amount :** _____
Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	