

**PURCHASE ORDER**

Department of Education
National Capital Region
DepEd - Muntinlupa City

Supplier : LOGERECH CONSUMER GOODS TRADING	P.O. No. : PO-RFQ-2026-09-0008
Address : 9-5 Yellow Street Goodwill 2 Subdivision B.F. Homes Parañaque City	Date : 9/11/2026
	Mode of Procurement : SMALL VALUE PROCUREMENT

Gentlemen:

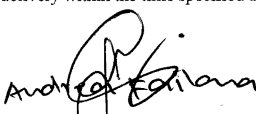
Please furnish this Office the following articles subject to the terms and conditions contained herein:

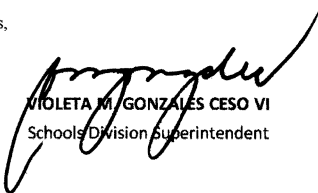
Place of Delivery : Schools Division of Muntinlupa			Delivery Term : <u>Delivered At Place</u>		
Date of Delivery : on or before September 17, 2026					
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Piece	Tote Bags •51cm wide x 36cm height •Washable Canvas material •2 long reinforced seams carrying handles: 60cm total handle length x 3cm handle with •Box/gusseted bottom and sides reinforced seams •Printed logo	350	₱ 335.00	₱ 117,250.00
	Piece	Bucket Hat •Safari hat with adjustable Chin Cord •Unisex •56-59cm cap circumference •Khaki/Beige/Light Tan	350	₱ 140.00	₱ 49,000.00
	Piece	Mugs •Colored Ceramic mug 11oz. •Personalized print •Brown/White/Green	350	₱ 135.00	₱ 47,250.00
	Piece	Bamboo Thumbler	350	₱ 190.00	₱ 66,500.00
	Piece	Jacket for NTWG •Unisex bomber corporate jacket •Black •Woven fabric •lightweight inner lining w/ inner pocket •two functional side-entry pockets •Full length front metal zipper •Front and back computerized embroidery	40	₱ 1,450.00	₱ 58,000.00
	Piece	T-shirt for NTWG for 4 days (4 different designs) for 40 participants •Customized 2 toned shirt •Unisex short-sleeved polo shirt •Front and back digitally printed logo •Cotton-polyester pique 180gsm •3-buttons •Collar and sleeve trim must follow the provided mock-ups	160	₱ 450.00	₱ 72,000.00

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:

Very truly yours,


Signature over Printed Name of Supplier
09-11-26
Date


VIOLETA M. GONZALES CESO VI
Schools Division Superintendent

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 MARINA E. MEDINA Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount : _____

Department of Education
National Capital Region
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P.O. No. :	PO-RFQ-2026-09-0008
Date :	9/11/2026
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Place of Delivery : Schools Division of Muntinlupa
Date of Delivery : on or before September 17, 2026

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Set	ID Lace and Case •Customized lanyard w/ ID Card •Flat woven/ polyester •Lanyard Width: Minimum 15mm; recommended 20mm •Digitally Printed lanyard •Attachment: durable metal swivel hook/clip suitable for attaching an ID holder •Hook/Clip: corrosion-resistant metal, securely attached to lanyard •Connector: durable connector/strap between the neck and lanyard and ID holder •Safety buckle •Printed material: Plain bond paper •ID Holder: Transparent PVC or Clear plastic Holder; B7 size	520	135.00	70,200.00
		-see attached pictures for reference. -Delivery period: on or before September 17, 2026. -Delivery Place: SDO Muntinlupa City			
		TOTAL			480,200.00

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

09-11-2016

Date


VIOLETA M. GONZALES CESO VI
Schools Division Superintendent

Fund Cluster : _____
Funds Available : _____



Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

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