Appendix 61

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

DEPED QUEZON
ICT UNIT
UPLOADED
Date/Time: MAR 31 2026
By: 104 1:31

Supplier: NORTHPRINTS CONSUMER GOODS TRADING
Address: MAHARLIKA HIGHWAY BARANGAY IBABANG DUPAY LUCENA CITY
TIN 604-884-779-00001

P.O. No.: 2026-03-0076 Ref. No. NOA 022-26
Date: MARCH 25, 2026
Mode of Procurement Negotiated Procurement - Small Value Procurement (Sec. 53.9)

RFQ NO. 2026-03-RFQG

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery SDO QUEZON, TALIPAN, PAGBILAO
Date of Delivery on or before the delivery term

Delivery Term within 7 Calendar Days upon receipt of PO
Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	PCS	ADVOCACY T-SHIRTS, SUBLIMATION	50	400.00	20,000.00
		PROCUREMENT OF COMMON USE SUPPLIES, MATERIALS AND EQUIPMENT FOR FY 2026 Q1 LOT NO. 2			
		GRAND TOTAL			**20,000.00**

(TOTAL Amount In Words) **TWENTY THOUSAND PESOS ONLY**

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:

NORTHPRINTS CONSUMER GOODS TRADING
Signature over Printed Name of Supplier

31 MAR 2026
Date

Very truly yours,

ROMMEL C BAUTISTA, CESO V
Schools Division Superintendent

Funds Cluster : 01101101
Funds Available :

EDMUNDO MARIN, JR.
Accountant III

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