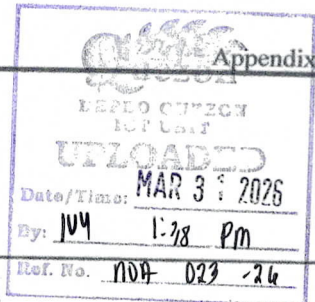


PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON



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

P.O. No.: **2026-03-0076**Date: **MARCH 25, 2026**RFQ NO. **2026-03-RFQG**
 Mode of Procurement **Negotiated Procurement -**
Small Value Procurement (Sec. 53.9)

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 15 Calendar Days upon receipt of PO**
 Payment Term **30 working days**

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	pad	STAMP PAD, FELT	6	40.00	240.00
	pad	NOTEPAD, STICK-ON, 76MM X 100MM	50	26.00	1,300.00
	catridge	INK CARTRIDGE, EPSON C13T664100 (T6641), BLACK	5	235.00	1,175.00
	catridge	INK CARTRIDGE, EPSON C13T664200 (T6642), CYAN	5	240.00	1,200.00
	catridge	INK CARTRIDGE, EPSON C13T664300 (T6643), MAGENTA	5	240.00	1,200.00
	catridge	INK CARTRIDGE, EPSON C13T664400 (T6644), YELLOW	5	240.00	1,200.00
	pax	BATTERY, DRY CELL, SIZE AA	50	20.00	1,000.00
	roll	TRASHBAG, LARGE SIZE	40	42.00	1,680.00
	roll	TRASHBAG, XL SIZE	50	55.00	2,750.00
	packs	FOLDER, L-TYPE, A4	40	200.00	8,000.00
	pack	STICKER PAPER	5	280.00	1,400.00
	pcs	CLEARBOOK, 20 TRANSPARENT POCKETS, FOR A4 SIZE	6	35.50	213.00
	pcs	SIGN PEN, EXTRA FINE TIP, BLACK	200	27.00	5,400.00
	pc	SIGN PEN, EXTRA FINE TIP, BLUE	50	30.00	1,500.00
	pcs	SIGN PEN, EXTRA FINE TIP, RED	20	26.00	520.00
	pcs	CORRECTION TAPE, 8M	50	22.00	1,100.00
	box	ENVELOPE, DOCUMENTARY, FOR A4 SIZE DOCUMENT	31	850.00	26,350.00
	box	FOLDER WITH TAB, A4	1	380.00	380.00
		SUB TOTAL			56,608.00

(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:

Very truly yours,

NORTHPRINTS CONSUMER GOODS TRADING

Signature over Printed Name of Supplier

31 MAR 2026

Date

ROMMEL C. BAUTISTA, CESO V
 Schools Division Superintendent

 Funds Cluster : **01101101**
 Funds Available : _____

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

EDMUNDO MARIN, JR.
 Accountant III

Amount _____

PURCHASE ORDER

DEPARTMENT OF EDUCATION DIVISION OF QUEZON

Supplier: NORTHPRINTS CONSUMER GOODS TRADING P.O. No.: 2026-03-0076
 Address: MAHARLIKA HIGHWAY BARANGAY IBABANG DUPAY LUCENA CITY Date: MARCH 25, 2026
 TIN: 604-884-779-00001 Mode of Procurement Negotiated Procurement -
RFQ NO. 2026-03-RFQG Small Value Procurement (Sec. 53.9)

Gentlemen:

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

Place of Delivery SDO QUEZON, TALIPAN, PAGBILAO Delivery Term within 15 Calendar Days upon receipt of PO
 Date of Delivery on or before the delivery term Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	pcs	STENO NOTEBOOK, 60 LEAVES	165	14.00	2,310.00
	box	ENVELOPE, DOCUMENTARY, FOR LEGAL SIZE DOCUMENT	31	1,000.00	31,000.00
	packs	EAR TAGS SIGN HERE - SIGN HERE; BRAND JOY	20	50.00	1,000.00
	set	INK 003 (EPSON) - ALL COLORS (BLACK, MAGENTA, YELLOW, CYAN)	4	1,200.00	4,800.00
	box	CONTINUOUS PAPER 2PLY 11X14.7/8 1,000 SET	145	1,600.00	232,000.00
	pcs	SIGN PEN UNI PIN - UNI PIN FINE LINE 0.5	10	185.00	1,850.00
	pcs	TRODAT(FOR E-SIGN OF SDS) TRODAT PRINITY 4912	3	480.00	1,440.00
	pcs	FOLDER GREEN LONG	30	12.00	360.00
	pcs	TRODAT PRINITY 4926- RECEIVED COA- SEE ATTACHED PICTURE	2	500.00	1,000.00
		SUB TOTAL			275,760.00
		PROCUREMENT OF COMMON USE SUPPLIES, MATERIALS AND EQUIPMENT FOR FY 2026 Q1 LOT 1			
		GRAND TOTAL			772,289.00

(TOTAL Amount In Words) SEVEN HUNDRED SEVENTY TWO THOUSAND TWO HUNDRED EIGHTY NINE 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:

Very truly yours,


 NORTHPRINTS CONSUMER GOODS TRADING
 Signature over Printed Name of Supplier


 ROMMEL C. BAUTISTA, CESO V
 Schools Division Superintendent

31 MAR 2026
 Date

Funds Cluster : 01101101
 Funds Available : _____

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

EDMUNDO MARIN, JR.
 Accountant III

Amount _____

PURCHASE ORDER

DEPARTMENT OF EDUCATION

DIVISION OF QUEZON

Supplier: NORTHPRINTS CONSUMER GOODS TRADINGP.O. No.: 2026-03-0076Address: MAHARLIKA HIGHWAY BARANGAY IBABANG DUPAY LUCENA CITYDate: MARCH 25, 2026TIN 604-884-779-00001Mode 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, PAGBILAODelivery Term within 15 Calendar Days upon receipt of PDDate of Delivery on or before the delivery termPayment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	pcs	FOLDER LONG PURPLE	30	15.00	450.00
	box	FOLDER PRESSBOARD LEGAL SIZE - KRAFT (DARK GREEN)	1	2.00	2.00
	box	FOLDER, PRESSBOARD (GREEN) LONG	1	20.00	20.00
	pack	FOLDER WITH TAB, LEGAL	1	10.00	10.00
	box	RUBBER BAND BIG NO.18	20	245.00	4,900.00
	pcs	MAGAZINE BOX GREEN	20	100.00	2,000.00
	pcs	ARCHIVE FILER GREEN	20	98.00	1,960.00
	ream	BOND PAPER, A3 SIZE	5	550.00	2,750.00
	roll	TAPE, TRANSPARENT, 24MM	15	50.00	750.00
	roll	DOUBLE SIDED FOAM TAPE (24MMX10M)	3	295.00	885.00
	box	UNIBALL GEL IMPACT SIGN PEN (BLUE) 1.0MM	1	1,250.00	1,250.00
	pc	LEGAL UNIT RECEIVED STAMP (SELF-INK)	1	500.00	500.00
	packs	EMBOSSSED PAPER LINEN 120 GSM (CREAM) - SIZE A4	30	75.00	2,250.00
	pack	SIGN HERE STICKER	5	35.00	175.00
	ream	SPECIALTY PAPER, LEGAL SIZE (FOR RESOLUTION AND DECISION)- PLS SEE ATTACHED SPECIFICATIONS	1	6,000.00	6,000.00
	pc	RECEIVED STAMP - BUDGET	1	880.00	880.00
		SUB TOTAL			24,782.00

(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:

Very truly yours,


NORTHPRINTS CONSUMER GOODS TRADING

Signature over Printed Name of Supplier

31 MAR 2026

Date


ROMMEL C. BAUTISTA, CESO V
Schools Division Superintendent

Funds Cluster : 01101101

ORS/BURS No. : _____

Funds Available : _____

Date of the ORS/BURS : _____

EDMUNDO MARIN, JR.

Accountant III

Amount _____

PURCHASE ORDER

DEPARTMENT OF EDUCATION DIVISION OF QUEZON

Supplier: NORTHPRINTS CONSUMER GOODS TRADINGP.O. No.: 2026-03-0076Address: MAHARLIKA HIGHWAY BARANGAY IBABANG DUPAY LUCENA CITYDate: MARCH 25, 2026TIN 604-884-779-00001Mode of Procurement Negotiated Procurement -**RFQ NO. 2026-03-RFQG**Small Value Procurement (Sec. 53.9)

Gentlemen:

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

Place of Delivery SDO QUEZON, TALIPAN, PAGBILAODelivery Term within 15 Calendar Days upon receipt of PODate of Delivery on or before the delivery termPayment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	pc	FOLDER LONG GREEN	30	7.00	210.00
	pcs	FOLDER LONG RED	30	7.00	210.00
	pcs	EXPANDED FOLDER LONG RED	30	15.00	450.00
	pcs	GEL PEN BLACK	24	65.00	1,560.00
	pcs	GEL PEN GREEN X 12	24	22.00	528.00
	pcs	TRODAT DATER	2	420.00	840.00
	pcs	FOLDER LONG WHITE	30	7.00	210.00
	pcs	GREEN STORAGE FILE BOX	50	540.00	27,000.00
	box	CONTINUOUS PAPER 1PLY PLAIN 11X9.5 2,000 SHEET/BOX	55	985.00	54,175.00
	box	RUBBER BAND SMALL	10	150.00	1,500.00
	pcs	GEL PEN PURPLE	10	20.00	200.00
	pcs	EXPANDED FOLDER LONG ORANGE	30	15.00	450.00
	pcs	EXPANDED FOLDER BLUE	30	15.00	450.00
	pcs	EXPANDED FOLDER LONG GREEN	30	15.00	450.00
	pcs	EXPANDED FOLDER LONG YELLOW	30	15.00	450.00
		SUB TOTAL			88,683.00

(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:

Very truly yours,


NORTHPRINTS CONSUMER GOODS TRADING

Signature over Printed Name of Supplier


ROMMEL C. BAUTISTA, CESO V

Schools Division Superintendent

31 MAR 2026

Date

Funds Cluster : 01101101

ORS/BURS No. : _____

Funds Available : _____

Date of the ORS/BURS : _____

EDMUNDO MARIN, JR.

Accountant III

Amount _____

PURCHASE ORDER**DEPARTMENT OF EDUCATION
DIVISION OF QUEZON**

Supplier: NORTHPRINTS CONSUMER GOODS TRADING P.O. No.: 2026-03-0076
 Address: MAHARLIKA HIGHWAY BARANGAY IBABANG DUPAY LUCENA CITY Date: MARCH 25, 2026
 TIN: 604-884-779-00001 Mode of Procurement Negotiated Procurement -
RFQ NO. 2026-03-RFOG Small Value Procurement (Sec. 53.9)

Gentlemen:

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

Place of Delivery SDO QUEZON, TALIPAN, PAGBILAO Delivery Term within 15 Calendar Days upon receipt of PO
 Date of Delivery on or before the delivery term Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	pcs	SELF INKING STAMP (NAME, SIGNIFICANT, & INITIAL) FOR ASDS OFFICE	5	600.00	3,000.00
	pad	DAILY TIME RECORD (DTR) FORM	2	28.00	56.00
	pcs	LONG WHITE ENVELOPE	10	7.00	70.00
	pcs	LONG GREEN FOLDER	10	7.00	70.00
	pcs	SACK, XL	300	15.00	4,500.00
	pcs	OFFICE FILE DOCUMENT STORAGE BOX WITH LID	1000	152.00	152,000.00
	pcs	FRAME, A4	150	170.00	25,500.00
	pc	MEDALS, CUSTOMIZED	50	200.00	10,000.00
	pcs	ADVOCACY MATERIAL, ID LACE	50	40.00	2,000.00
	pcs	ID JACKET, A6, PLASTIC	50	30.00	1,500.00
	pc	8 BAND NUMBERER (N--48)	1	165.00	165.00
	pc	8 BAND NUMBERER (N--58) 3MM	1	170.00	170.00
	pack	SPECIALTY PAPER A4 - VELUUM 120 GSM	5	43.00	215.00
	pcs	EXPANDED FOLDER LONG PURPLE	30	15.00	450.00
	pcs	EXPANDED FOLDER LONG PINK	60	15.00	900.00
		SUB TOTAL			200,596.00

(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:

Very truly yours,

NORTHPRINTS CONSUMER GOODS TRADING

Signature over Printed Name of Supplier

31 MAR 2026

Date

ROMMEL C. BAUTISTA, CESO V
Schools Division SuperintendentFunds Cluster : 01101101

Funds Available : _____

EDMUNDO MARIN, JR.
Accountant III

ORS/BURS No. : _____

Date of the ORS/BURS : _____

Amount _____

PURCHASE ORDER

DEPARTMENT OF EDUCATION DIVISION OF QUEZON

Supplier: NORTHPRINTS CONSUMER GOODS TRADING P.O. No.: 2026-03-0076
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RFQ NO. 2026-03-RFOG Small Value Procurement (Sec. 53.9)

Gentlemen:

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Place of Delivery SDO QUEZON, TALIPAN, PAGBILAO Delivery Term within 15 Calendar Days upon receipt of PO
 Date of Delivery on or before the delivery term Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	pcs	BALLPEN BLACK - 0.5	10	17.00	170.00
	pcs	UNI-BALL GEL IMPACT BALLPEN (BLUE) 1.0MM	15	95.00	1,425.00
	box	PILOT BALLPEN PURPLE	1	25.00	25.00
	bottle	BALLPEN - BLACK, .5 MM	1	260.00	260.00
	box	BALLPEN - BLUE, .5 MM	1	260.00	260.00
	pcs	SIGN PEN UNIT PIN - UNIT PIN FINE LINE 0.5	20	159.00	3,180.00
	pcs	ROLLERBALL PENS - 1.0 BLUE	30	79.00	2,370.00
	pcs	ROLLERBALL PENS - 1.0 BLACK	50	79.00	3,950.00
	pack	HIGHLIGHTER - 1PACK (4PCS.)	1	250.00	250.00
	box	HIGHLIGHTER PEN ASSORTED COLOR	5	219.00	1,095.00
	pack	SPECIALTY PAPER 4A - VELLUM 120 GSM	5	41.00	205.00
	pack	EAR TABS WITH "SIGN HERE"	37	90.00	3,330.00
	roll	JAPANESE CORD YARN	5	55.00	275.00
	pc	STICKY NOTES STYLISH FILM INDEX (SIGN HERE) EAR TAB	50	25.00	1,250.00
	pcs	SIGN PEN 1.0, BLUE	10	22.00	220.00
	pcs	SIGN PEN 1.0, BLACK	15	22.00	330.00
	pcs	PILOT HI -TECPOINT V10 GRIP SIGN PEN 1.0MM	5	86.00	430.00
	pcs	BALLPEN GREEN 0.5 MG OFFICE	300	15.00	4,500.00
		SUB TOTAL			23,525.00

(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:

Very truly yours,

NORTHPRINTS CONSUMER GOODS TRADING

Signature over Printed Name of Supplier

3 7 MAR 2026

Date

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 _____

PURCHASE ORDER**DEPARTMENT OF EDUCATION
DIVISION OF QUEZON**

Supplier: NORTHPRINTS CONSUMER GOODS TRADING P.O. No.: 2026-03-0076
 Address: MAHARLIKA HIGHWAY BARANGAY IBABANG DUPAY LUCENA CITY Date: MARCH 25, 2026
 TIN: 604-884-779-00001 Mode of Procurement Negotiated Procurement -
RFQ NO. 2026-03-RFOG Small Value Procurement (Sec. 53.9)

Gentlemen:

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

Place of Delivery SDO QUEZON, TALIPAN, PAGBILAO Delivery Term within 15 Calendar Days upon receipt of PO
 Date of Delivery on or before the delivery term Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	bottle	EPSON INK 003 BLACK	30	343.00	10,290.00
	bottle	EPSON INK 003 MAGENTA	10	343.00	3,430.00
	bottle	EPSON INK 003 YELLOW	10	343.00	3,430.00
	bottle	EPSON 664 BLACK	10	110.00	1,100.00
	bottle	EPSON 664 CYAN	1	325.00	325.00
	bottle	EPSON 664 MAGENTA	1	288.00	288.00
	bottle	EPSON 664 YELLOW	1	288.00	288.00
	bottle	BROTHER INK D60 - BLACK	20	505.00	10,100.00
	bottle	BROTHER INK D60 - BLACK	20	505.00	10,100.00
	bottle	BROTHER INK BT5000 - CYAN	20	505.00	10,100.00
	bottle	BROTHER INK BT5000 - MAGENTA	20	505.00	10,100.00
	bottle	BROTHER INK BT5000 - YELLOW	20	505.00	10,100.00
	pcs	BALLPEN BLACK - M7G OFFICE G.5	5	51.00	255.00
	pcs	UNI-PIN BALLPEN SIGN PEN BLUE FOR CID CHIEF	3	189.00	567.00
	pcs	UNI-PIN BALLPEN SIGN PEN BLACK FOR CID CHIEF	3	189.00	567.00
	pcs	BALLPEN BLACK	30	11.00	330.00
	pcs	BALLPEN BLUE	30	11.00	330.00
	box	BALLPEN BLACK - MY GEL-DONG A 0.5	2	260.00	520.00
		SUB TOTAL			72,220.00

(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:

Very truly yours,

NORTHPRINTS CONSUMER GOODS TRADING

Signature over Printed Name of Supplier

31 MAR 2026

Date

ROMMEL 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 _____