

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

Supplier: TOOLBOX TECHSOLUTIONS COMPANY
 Address: 2/F LUCE ARELLANO BLDG. GOMEZ COR. MERCHAN STS., BRGY. M2 LUCENA CITY
 TIN: 007-602-919-00000
RFQ NO. 2026-08R-RFQS

P.O. No.: 2026-04-0036
 Date: APRIL 6, 2026
 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 One (1) YEAR upon receipt of PO
 Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	LOT	SERVICES ON REPAIR AND REPLACEMENT OF PARTS OF ICT EQUIPMENT IN SDO QUEZON OFFICES (60 UNITS)	1	215,900.00	215,900.00
		SERVICES ON REPAIR AND REPLACEMENT OF PARTS OF ICT EQUIPMENT IN SDO QUEZON OFFICES (60 UNITS)			
		GRAND TOTAL			215,900.00

(TOTAL Amount In Words) **TWO HUNDRED FIFTEEN THOUSAND NINE HUNDRED 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:


TOOLBOX TECHSOLUTIONS COMPANY
 Signature over Printed Name of Supplier
21 APR 2026
 Date

Very truly yours,


ROMMEL C. BAUTISTA, CESO V
 Schools Division Superintendent

Funds Cluster : _____
 Funds Available : _____
EDMUNDO MARIN, JR.
 Accountant III

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