Appendix 6

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

NOV 06 2025
2:23
NOA 101-25

Supplier: NORTHPRINTS DIGITAL PRINTING SERVICES
Address: CALMAR HOMES NORTH SUBDIVISION,MAYAO KANLURAN, LUCENA CITY
TIN 604-884-779-00000
RFQ No. 2025-30-RFQG

P.O. No.: 2025-10-0219
Date: OCTOBER 30, 2025
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
	pcs	FULL SUBLIMATION POLO SHIRT WITH LSCP CAMPAIGN SIZES: XS - 2 S - 13 M - 37 L - 65 XL - 26 2XL - 7 6XL - 1 **PROCUREMENT OF ADVOCACY MATERIAL FOR CRAFTING OF LEARNING SERVICE CONTINUITY PLAN AND M&E TOOL**	151	595.00	89,845.00
		GRAND TOTAL			**89,845.00**

(TOTAL Amount In Words) **EIGHTY NINE THOUSAND EIGHT HUNDRED FORTY FIVE 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 DIGITAL PRINTING SERVICES
Signature over Printed Name of Supplier

11-06-2025
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