Appendix 61

DEPED QUEZON
ICT UNIT
UPLOADED
Date/Time: NOV 13 2025
By: 10:28
Ref. No. NOA 108-25

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

Supplier: BOTIKA REPUBLIK
Address: #7 QUEZON AVENUE,BARANGAY XI LUCENA CITY
TIN 647-070-430-002
RFQ NO. 2025-31-RFQG

P.O. No.: 2025-11-0051
Date: NOVEMBER 11, 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 30 Calendar Days upon receipt of PO
Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	PC	ALBENDAZOLE 400MG CHEWABLE TABLET ANTIHELMINTIC BENZIMIDAZOLE DERIVATIVES 100TAB/BOX FDA APPROVED	17192	7.50	128,940.00
		SPECIAL INSTRUCTION: UPON DELIVERY THE SUPPLIER SHALL SUBMIT THE FOLLOWING: 1. CERTIFICATE OF PRODUCT REGISTRATION ISSUED BY THE FOOD AND DRUG ADMINISTRATION (FDA) 2. PROOF OF COMPLIANCE BY THE MANUFACTURER WITH CURRENT GOOD MANUFACTURING PRACTICES (cGMP) BY THE FDA 3. BATCH RELEASE CERTIFICATE FROM FDA			
		PURCHASE OF DEWORMING TABLET FOR SBFP BENEFICIARIES FOR SY 2025-2026			
		GRAND TOTAL			**128,940.00**

(TOTAL Amount In Words) **ONE HUNDRED TWENTY EIGHT THOUSAND NINE HUNDRED FORTY 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:

BOTIKA REPUBLIK
Signature over Printed Name of Supplier

11-12-25
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