



Appendix 61

DEPED QUEZON
ICT UNIT
UPLOADED

Date/Time: DEC 01 2025

By: WY 4:22

Ref. No. 104-117-25

PURCHASE ORDERDEPARTMENT OF EDUCATION
DIVISION OF QUEZONSupplier: **IMES ENTERPRISES**P.O. No.: **2025-11-0280**Address: **SAN RAFAEL, TARLAC CITY**Date: **NOVEMBER 12, 2025**TIN: **224-959-220-00000**Mode of Procurement: **REPEAT ORDER**ITB No. **2025-07-RO-GOODS**

Gentlemen:

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

Place of Delivery: **SPECIFIED DROP-OFF SITES**Delivery Term within **30** Calendar Days upon receipt of PDate of Delivery: **on or before the delivery term**Payment Term **30** working days

| Stock No. | Unit | Item Description | Quantity | Unit Cost | Amount |
|-----------|------|--|----------|-----------|-------------------|
| | pcs | FOLDABLE TABLE (6 FT) SPECS: HIGH DENSITY POLYETHYLENE TABLE TOP, HEAVY DUTY AND DURABLE POWDER-COATED STEEL FRAME UV- PROTECTED WEATHER RESISTANT TABLE MEASURES 182 CM X 76 CM STANDS 74CM HIGH PANEL: WHITE STEEL LEG: GREY COLOR OF TABLE TOP: WHITE/GRAY THICKNESS OF TABLE TOP: 1.7 INCHES MIN. BRAND: LIFETIME | 193 | 3,722.27 | 718,398.11 |
| | | PROCUREMENT OF FOLDABLE TABLE (6FT) TO 774 SBFP SCHOOL IMPLEMENTERS - REPEAT ORDER | | | |
| | | GRAND TOTAL | | | 718,398.11 |

(TOTAL Amount In Words) SEVEN HUNDRED EIGHTEEN THOUSAND THREE HUNDRED NINETY EIGHT AND 11/100 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,


IMES ENTERPRISES

Signature over Printed Name of Supplier


ROMMEL C. BAUTISTA, CESO V

Schools Division Superintendent

28 NOV 2025

Date

Funds Cluster : **01101101**

Funds Available :

ORS/BURS No. :

Date of the ORS/BURS :

EDMUNDO MARIN, JR.

Accountant III

Amount