Appendix 61

DEPED QUEZON
ICT UNIT
UPLOADED
Date/Time: DEC 10 2025
By: CHRW 2:00
Ref. No. NOA 122-25

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

Supplier: ADARNA HOUSE, INC.
Address: 109 SCOUT FERNANDEZ, QUEZON CITY
TIN 000-705-696-000
RFQ No. 2025-23-RFQG

P.O. No.: 2025-11-0208
Date: NOVEMBER 3, 2025
Mode of Procurement Negotiated Procurement - Direct Contracting

Gentlemen:

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

Place of Delivery LISTED RECIPIENT SCHOOLS AS PER ANNEX E
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
	pcs	Ang Lihim ng San Esteban	24	275.00	6,600.00
	pcs	Can We Live on Mars?	24	199.00	4,776.00
	pcs	Can We Live without Trees	24	199.00	4,776.00
	pcs	Displaced	24	250.00	6,000.00
	pcs	Florante At Laura	24	199.00	4,776.00
	pcs	Ibong Adarna	24	250.00	6,000.00
	pcs	Light	24	250.00	6,000.00
	pcs	Noli Me Tangere	24	299.00	7,176.00
	pcs	Si Janus Silang at ang Hiwagang May Dalawang Mukh	24	349.00	8,376.00
	pcs	Si Janus Silang at ang Labanang Manananggal-Mamba	24	299.00	7,176.00
	pcs	Si Janus Silang at ang Pitumpu't Pitong Pusong	24	299.00	7,176.00
	pcs	Si Janus Silang at ang Tiyanak ng Tabon Ikasampung	24	699.00	16,776.00
	pcs	Lost	24	250.00	6,000.00
	pcs	Supremo	24	275.00	6,600.00
	pcs	Una and Miguel	24	250.00	6,000.00
	pcs	El Filibusterismo	24	299.00	7,176.00
		GRAND TOTAL			**111,384.00**

PROCUREMENT OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR RECIPIENT SCHOOL LIBRARIES

(TOTAL Amount In Words) **ONE HUNDRED ELEVEN THOUSAND THREE HUNDRED EIGHTY FOUR 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:

Xavier Lopez
ADARNA HOUSE, INC.
Signature over Printed Name of Supplier

12-10-25
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