Appendix 61

DEPED QUEZON
ICT UNIT
UPLOADED
Date/Time: DEC 15 2025
By: 1:35
Ref. No. NOA 126-2025

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

Supplier: BIRDS IN FOCUS
Address: 27 - 1 ROMAROSA LUZON AVE., QUEZON CITY
TIN 009-367-001-000
RFQ No. 2025-24-RFQG

P.O. No.: 2025-11-0213
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	A Naturalist's Guide to the Birds of the Philippines	6	1,450.00	8,700.00
	pcs	A Naturalist's Guide to the Butterflies of the Philippines	6	1,450.00	8,700.00
	pcs	A Naturalist's Guide to the Reptiles of the Philippines	6	1,450.00	8,700.00
	pcs	All the Birds of the World	6	6,800.00	40,800.00
	pcs	Endangered Bird Series	6	3,600.00	21,600.00
		PROCUREMENT OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR RECIPIENT SCHOOL LIBRARIES			
		GRAND TOTAL			**88,500.00**

(TOTAL Amount In Words) **EIGHTY EIGHT THOUSAND FIVE 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:

EDUARDO S. DOMINGO JR.
BIRDS IN FOCUS
Signature over Printed Name of Supplier

DECEMBER 15, 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