DEPED QUEZON
ICT UNIT
UPLOADED
Date/Time: DEC 17 2025
By: 1:48
Ref. No. NOA 128 - 25

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

Supplier: LAMPARA PUBLISHING HOUSE INC
Address: 83 SGT RIVERA ST SFDM QUEZON CITY
TIN 210-662-258-00000
RFQ No. 2025-27-RFQG

P.O. No.: 2025-11-0214
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	Momoy Lulumboy: Ang Nawawalang Birtud	24	259.75	6,234.00
	pcs	Momoy Lulumboy: Ang Paghahanap kay Inay	24	249.75	5,994.00
	pcs	Momoy Lulumboy: Mga Dulot ng Digmaan	24	239.75	5,754.00
		Momoy Lulumboy: Ang Lihim ng Libro	24	269.75	6,474.00
		Momoy Lulumboy: Ang Ugat at Ang Propesiya	24	249.75	5,994.00
		Momoy Lulumboy: Ang Batang Aswang	24	229.75	5,514.00
	PROCUREMENT OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR RECIPIENT SCHOOL LIBRARIES				
		GRAND TOTAL			**35,964.00**

(TOTAL Amount In Words) **THIRTY FIVE THOUSAND NINE HUNDRED SIXTY 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:

Rusty Galimlim
LAMPARA PUBLISHING HOUSE INC
Signature over Printed Name of Supplier

DEC. 17, 2025
Date

Very truly yours,

ROMMEL C. BAUTISTA, CESO V
Schools Division Superintendent

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Funds Cluster : 01101101
Funds Available :

EDMUNDO MARIN, JR.
Accountant III

ORS/BURS No. :
Date of the ORS/BURS :
Amount