Appendix 61

DEPED QUEZON
ICT UNIT
UPLOADED
Date/Time: DEC 23 2025
By: AHW 4:05
Ref. No. NOA 134-2025

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

Supplier: JAAP GENERAL MERCHANDISE
Address: BLOCK 9 LOT 4 PATIENCE ST., ROSARIO VILLAGE, BRGY. ILAYANG IYAM LUCENA CITY
TIN 172-647-396-00000
RFQ No. 2025-39-GOODS

P.O. No.: 2025-12-0346
Date: DECEMBER 22, 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 SPECIFIED DROP-OFF SITES
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	TP101 DIGITAL FOOD THERMOMETER QUICK-READ PROBE (2-4 SECONDS RESPONSE TIME) TEMPERATURE RANGE: -50C TO +300C ACCURACY: +- 1C STAINLESS STEEL PROBE, FOLDABLE OR WITH PROTECTIVE COVER, EASY TO READ LCD DISPLAY, BATTERY OPERATED WITH CALIBRATION CAPABILITY (IF AVAILABLE) PROBE LENGTH : 15 CM HANDLE LENGTH: 9CM TOTAL LENGTH: 23CM PROBE DIAMETER: 4MM HANDLE DIAMETER: 22MM PLASTIC TUBE DIMENSIONS: 245x24.5MM WEIGHT: 50G BATTERY MODEL: AG3. INCLUDES 1 BATTERY DISPLAY SIZE: 28x11MM **SUPPLY AND DELIVERY OF FOOD THERMOMETER FOR SBFP USE**	2,016	450.00	907,200.00
		GRAND TOTAL			**907,200.00**

(TOTAL Amount In Words) **NINE HUNDRED SEVEN THOUSAND TWO 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:

JAAP GENERAL MERCHANDISE
Signature over Printed Name of Supplier

23 DEC 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