Appendix 61

DEPED QUEZON
ICT UNIT
UPLOADED
Date/Time: AUG 14 2025
By: 1:33
Ref. No. NOA 74-2025

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

Supplier: **BEAVANS DENTAL TRADING**
Address: **31 San Jeremias St. Karuhatan Dist. 2, Valenzuela City**
TIN **169-849-551-00000**

P.O. No.: **2025-08-0001**
Date: **August 4, 2025**
Mode of Procurement: Negotiated Procurement - Small Value Procurement

Gentlemen:

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

Place of Delivery **Various designated drop off points**
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
	piece	Soap, 25gms	90,486	8.10	732,936.60
					732,936.60

(TOTAL Amount In Words) SEVEN HUNDRED THIRTY-TWO THOUSAND NINE HUNDRED THIRTY SIX PESOS AND SIXTY CENTAVOS

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:

Arlie Pulgamelo
BEAVANS DENTAL TRADING
Signature over Printed Name of Supplier

August 13, 2025
Date

Very truly yours,

ROMMEL C. BAUTISTA, CESO V
Schools Division Superintendent

Funds Cluster : 01101101
Funds Available :

EDMUNDO R. MARIN, JR.
Accountant III

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