Appendix 61

DEPED QUEZON
ICT UNIT
UPLOADED
Date/Time: SEP 23 2025
By: NY 1:16 PM
Ref. No. NOA-84-25

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

Supplier: JPA HAULING SERVICES
Address: BRGY. MONTECILLO, SARIAYA, QUEZON
TIN 282-943-053-00000

P.O. No.: 2025-09-0200
Date: SEPTEMBER 9, 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 SDO QUEZON, TALIPAN, PAGBILAO
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	LOT 5 (GRADE 4 – 6) BALANCE, DOUBLE-PAN, 500-GRAM (16 RECIPIENT SCHOOL)	80	300.00	24,000.00
	PIECE	LOT 2 (GRADE 7 – 10) BLR – DEVELOPED VARIABLE POWER SUPPLY WITH 5 PCS TERMINAL BOARD (35 RECIPIENT SCHOOLS)	175	500.00	87,500.00
	PIECE	LOT 5 (GRADE 7 – 10) BALANCE, TRIPLE BEAM, WITH TARE 2610 GRAM (31 RECIPIENT SCHOOLS)	154	200.00	30,800.00
		TRUCKING AND HAULING OF SME PACKAGE 2021 [LOT 5 (GRADE 4-6), Lot 2 (GRADE 7-10), LOT 5 (GRADE 7-10)] - REPOST			
		GRAND TOTAL			**142,300.00**

(TOTAL Amount In Words) **ONE HUNDRED FORTY TWO THOUSAND THREE 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:

JPA HAULING SERVICES
Signature over Printed Name of Supplier

19 SEP 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