Appendix 61

DEPED QUEZON
ICT UNIT
UPLOADED
Date/Time: OCT 16 2025
By: CHAN 1:12
Ref. No. NOA 93-2025

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

Supplier: IMES ENTERPRISES
Address: SAN RAFAEL, TARLAC CITY
TIN 224-959-220-00000
ITB No. 2025-07-GOODS

P.O. No.: 2025-10-0144
Date: OCTOBER 1, 2025
Mode of Procurement COMPETITIVE BIDDING

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 P
Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	pcs	FOLDABLE TABLE (6 FT) SPECS: HIGH DENSITY POLYETHYLENE TABLE TOP, HEAVY DUTY AND DURABLE POWDER-COATED STEEL FRAME UV-PROTECTED WEATHER RESISTANT TABLE MEASURES 182X76 CM STANDS 74CM HIGH PANEL: WHITE STEEL LEG: GREY COLOR OF TABLE TOP: WHITE/GRAY THICKNESS OF TABLE TOP: 1.7 INCHES MIN. BRAND: LIFETIME	774	3,722.27	2,881,036.98
		PROCUREMENT OF FOLDABLE TABLE (6FT) TO 774 SBFP SCHOOL IMPLEMENTERS			
		GRAND TOTAL			**2,881,036.98**

(TOTAL Amount In Words) **TWO MILLION EIGHT HUNDRED EIGHTY ONE THOUSAND THIRTY SIX AND 98/100 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:

IMES ENTERPRISES
Signature over Printed Name of Supplier

13 OCT 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