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PURCHASE ORDER					
Department of Education SCHOOLS DIVISION OF DIGOS CITY Agency / Procuring Entity					
Supplier: REDNIT PHARMA		P.R. No.: 25-05-067			
Address: B1 L24 Samantha Exec. Homes, Matina Pangil, Davao City		P.O. No.: 25-05-0089			
Contact No.: 0920 922 6778		Date: May 26, 2025			
TIN: 221-663-779-000		Mode of Procurement: Small Value Procurement			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein.					
Place of Delivery: DEPED DIGOS CITY DIVISION					
COR. ROXAS & LOPEZ JAENA STS., DIGOS CITY					
Date of Delivery: Within 15 calendar days upon receipt of PO.					
Payment Term: WITHIN 30 DAYS					
ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
Lot 1	unit	Procurement of Equipment for the implementation of the School-Based Feeding Program (SBFP) for SY 2025-2026 Weighing scale with minimum requirements: Must be branded Dial type weighing scale Easy to read dial with anti-slip matting Maximum load weight: 120kg/150kg/160kg Maximum value per division: 0.5kg Height measuring range: 70-190cm Load platform area: 370x270mm Overall scale weight: 11kg Low platform Dimension: 102cm x 30cm x 12cm	36	5350	192600
			TOTAL		
Total Amount in words: One Hundred Ninety Two Thousand Six Hundred Pesos Only		P192,600.00			
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.					
Conformed: DONNIE ARTHUR R. BAUTISTA Signature over printed name of Supplier 6/11/25 Date		Very truly yours, MELANIE P. ESTACIO, PhD, CESO VI Schools Division Superintendent			
Funds Available: MA. FLORINEE GALLARDO, CPA Accountant III		ORS No.: 02-101161 - 2025-05 Amount: 192,600.00			

Verified True Copy from Original