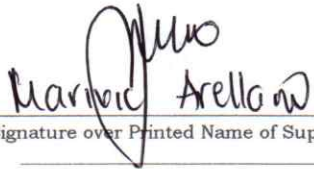




PURCHASE ORDER

Department of Education - Division of General Santos City

Supplier: MJD OFFICE AND SCHOOL SUPPLIES TRADING		P.O. No.: PO 2023 - 08 - 177			
Address: Prk. 1 Brgy. Buayan, Gen. Santos City		Date: SEP 08 2023			
TIN:		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: <u>General Santos City</u>			Delivery Term: within 30 day/s		
Date of Delivery:			Payment Term: Auto Debit Account		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Epson Ink (Set)	5	980.00 P	4,900.00
	ream	A4 Bond Paper (80gsm)	10	235.00 P	2,350.00
***** nothing follows *****					
Supplies for Workshop on the Development of Contextualized Teacher-Made Assessment Tools for Alternative Learning System					
(D. Cortes Jr.)					
(Total Amount in Words) Seven Thousand Two Hundred Fifty Pesos and 00/100 only					7,250.00
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					
Conforme:			Very truly yours,		
 Signature over Printed Name of Supplier			 ISAGANI S. DELA CRUZ, CESO V Schools Division Superintendent		
Date					
Fund Cluster: _____			ORS/BURS No.: _____		
Funds Available: _____			Date of the ORS/BURS/: _____		
 SANDRA J. LACHICA-CALMA, CPA Accountant III			Amount: _____		



Republic of the Philippines
Department of Education
REGION XII
SCHOOLS DIVISION OF GENERAL SANTOS CITY

NOTICE OF AWARD

SEP. 08 2023

MARIVIC D. ARELLANO

Sales Representative
MJD Office and School Supplies Trading
Prk. 1 Brgy. Buayan
General Santos City


Ma'am:

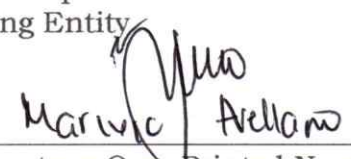
We are pleased to inform you that your quotation for the procurement of **Supplies for Workshop on the Development of Contextualized Teacher-Made Assessment Tools for Alternative Learning System** in the amount of **Seven Thousand Two Hundred Fifty Pesos and 00/100 (Php 7,250.00)**, undertaken through Section 53.9 (Negotiated Procurement – Small Value Procurement) of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184, has been determined to be the Lowest Calculated and Responsive Quotation.

A purchase order shall be issued at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,


ISAGANI S. DELA CRUZ, CESO V
Schools Division Superintendent
Head of Procuring Entity

CONFORME: 
(Signature Over Printed Name / Date)

owner
(Designation and Name of Company)

BACSEC/mds
BAC2023-09-07-15:47-32-935173



Address: Tiongson Street, Lagao, 9500 General Santos City,
Philippines
Telephone No.: (083) 552-8909
Email: depedgensan@deped.gov.ph