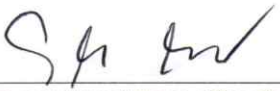




PURCHASE ORDER

Department of Education - Division of General Santos City

Supplier: RED AND WHITE CATERING SERVICES		P.O. No.: 2023 - 08 - 179			
Address: Guinto St. General Santos City		Date: SEP 07 2023			
TIN:		Mode of Procurement: Alternative - SVP			
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 ___ days			
Date of Delivery:		Payment Term: Auto Debit Account			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Catering Services without Venue: One (1) Meal (Rice, 3 Main Course, Soup, Dessert, and Drinks) for Lunch and Two (2) Snacks for Morning and Afternoon Sessions on September 8, 2023 ***** nothing follows *****	175	445.00	77,875.00
Catering Services without Venue for the 7th Management Committee Meeting (L. Dioso)					
(Total Amount in Words) Seventy Seven Thousand Eight Hundred Seventy Five Pesos and 00/100 only					77,875.00
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 _____ Date			 ISAGANI S. DELA CRUZ, CESO V Schools Division Superintendent		
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 07 2023

APRIL ROSE BONGABONG

Proprietor
Red and White Catering Services
Guinto St., Prk. Malakas, Brgy. Isidro,
General Santos City


Ma'am:

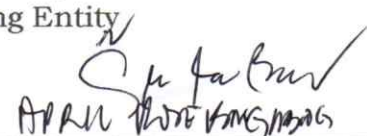
We are pleased to inform you that your quotation for the procurement of **Catering Services without Venue for the 7th Management Committee Meeting** in the amount of **Seventy Seven Thousand Eight Hundred Seventy Five Pesos and 00/100 (Php 77,875.00)**, undertaken through Section 53.9 (Negotiated Procurement – 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