

**PURCHASE ORDER**  
Department of Education - Division of General Santos City

|   |  |
|---|--|
| Supplier: <b>LADENJOY GARMENTS DEPOT &amp; GENERAL MERCHANDISE</b>        | P.O. No.: PO 2023 - 09 - 197                 |
| Address: Blk. 8, MECS Bldg., Leon Lido Street, Lagao, General Santos City | Date: <b>SEP 20 2023</b>                     |
| 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 15 day/s   |
| Date of Delivery:                             | Payment Term: Auto Debit Account |

| Stock/<br>Property No.   | Unit | Description                             | Quantity | Unit Cost |   | Amount    |
|--|------|---|----------|-----------|---|-----------|
|  | set  | Uniforms Basketball Up and Down         | 22       | 750.00    | P | 16,500.00 |
|  | pcs  | Uniforms Round Neck T-Shirt Sublimation | 68       | 350.00    | P | 23,800.00 |
|  |      | ***** nothing follows *****             |          |           |   |           |
| For Civil Service Anniversary cum Team Building Capability and Fellowship Games - Uniform (Athletes) |      |   |          |           |   |           |
| (R. Radin)   |      |   |          |           |   |           |

**(Total Amount in Words) Forty Thousand Three Hundred Pesos and 00/100 only** **40,300.00**


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/: _____ |
|   | Amount: _____                |
| <p><b>SANDRA J. LACHICA-CALMA, CPA</b><br/>Accountant III</p> |                              |



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

**NOTICE OF AWARD**

SEP 20 2023

**JOYCE EBORA**

Proprietor  
Ladenjoy Garments Depot & General Merchandise  
Blk. 8, MECS Bldg., Leon Lido Street, Lagao  
General Santos City


Ma'am:

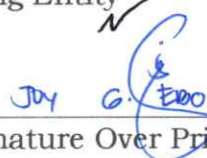
We are pleased to inform you that your quotation for the procurement of **For Civil Service Anniversary cum Team Building Capability and Fellowship Games - Uniform (Athletes)** in the amount of **Forty Thousand Three Hundred Pesos and 00/100 (Php 40,300.00)**, undertaken through Section 53.9 (Negotiated 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)

\_\_\_\_\_  
(Designation and Name of Company)

BACSEC/mds  
BAC2023-09-20-14:52-05-851069



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