



 PURCHASE ORDER

 Department of Education - Division of General Santos City

Supplier: **KRISTAN EDUCATIONAL SUPPLY**

 Address: Pioneer Ave., General Santos City

 TIN: _____

 Gentlemen,

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Notebook (50 leaves)	116	24.00	2,784.00
	pc	Ball Pen (Black)	116	4.95	574.20
	pc	Brown Envelope (Expandable)	116	16.20	1,879.20
	pack	Linen Paper A4 Size (20 Sheets per Pack)	10	27.00	270.00
	ream	Bond Paper (80 gsm)	1	234.00	234.00
***** nothing follows *****					

Supplies for Revisiting and Updating of School Disaster Management Plan (SDMP) and Contingency Plan cum Orientation on the Use of Online DRRM System (J. Urbano)

(Total Amount in Words) Five Thousand Seven Hundred Forty One and 00/100 only
5,741.40

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.

Conformed: _____ Very truly yours,

DENNIS P. CABANGAL

 Signature over Printed Name of Supplier

 _____ Date

ISAGANI S. DELA CRUZ, CESO V

 Schools Division Superintendent

Fund Cluster: _____

 Funds Available: _____

SANDRA J. LACHICA-CALMA, CPA

 Accountant II

ORS/BURS No.: _____

 Date of the ORS/BURS/: _____

 Amount: _____



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

NOTICE OF AWARD

SEP 28 2023

DENNIS P. CABANGAL
 Branch Manager
 Kristan Educational Supply
 Pioneer Avenue
 General Santos City

Sir:

We are pleased to inform you that your quotation for the procurement of Supplies for Revisiting and Updating of School Disaster Management Plan (SDMP) and Contingency Plan cum Orientation on the Use of Online DRRM System in the amount of Five Thousand Seven Hundred Forty One and 00/100 (Php 5,741.40), 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


DENNIS P. CABANGAL

CONFORME:
 (Signature Over Printed Name / Date)

KRISTAN EDUCATIONAL SUPPLY
 (Designation of Vendor/Contractor)

BACSEC/mds
 BAC2023-09-26-14:56-20-9378
 Tel. No. (083) 552-6558 | 305-0045
 Mobile No. 0943-707-78-n



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