

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

APPROVED  
**RECEIVED**  
DATE: **SEP 29 2023**  
TIME: **10:02 AM**

Supplier: **DOLORES TROPICANA RESORT** P.O. No. PO 2023 - 097-199  
Address: Cuba, Bay, Tumbler, General Santos City Date: **SEP 29 2023**  
City: General Santos City Mode of Payment: **Check**

Comments: 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	Catering Services with Venue and Accommodation 2 Meals (Breakfast, Lunch, Dinner) with 30-man Course, Dessert, Drink & Drinks and 2 bottles PMJ (PM) on September 30, 2023	37	1,800.00 P	66,600.00
	pc	Catering services with Venue and Accommodation 2 Meals (Breakfast, Lunch, Dinner) with 30-man Course, Soup, Dessert, Rice & Drinks and 2 bottles PMJ (PM) on October 1, 2023	37	795.00 P	29,415.00

\*\*\*\*\* nothing follows \*\*\*\*\*

Catering Services with Venue for 2-Day Program Implementation Review of SGOD Personnel and Officials  
(J. Guanio)

**[Total Amount in Words] Ninety Six Thousand Fifteen Pesos and 00/100 only** 96,015.00

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 imposed

Conforme: *[Signature]* Very truly yours,  
**Rafael A. Bonilla**  
Signature over Printed Name of Supplier  
Date: \_\_\_\_\_

*[Signature]*  
**ISAGANI S. DEZA CRUZ, CESO V**  
School Division Superintendent

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
**SANDRA J. LACHICA TALMA, CPA**  
Accountant  
ORS/BURS No.: \_\_\_\_\_  
Date of the ORS/BURS/: \_\_\_\_\_  
Amount: \_\_\_\_\_



Republic of the Philippines  
**Department of Education**

REG. IN XII  
**SCHOOLS DIVISION OF GENERAL SANTOS CITY**

**NOTICE OF AWARD**

**SEP 28 2023**

**ROSEMARIE R. BONILLA**  
 Sales Representative  
 Dolores Tropicana Resort  
 Cabu, Brgy. Tambler  
 General Santos City


M'am:

We are pleased to inform you that your quotation for the procurement of **Catering Services with Venue for 2-Day Program Implementation Review of SGOD Personnel and Officials** in the amount of **Ninety Six Thousand Fifteen Pesos and 00/100 (Php 96,015.00)**, undertaken through Section 53.10 (Negotiated Procurement - Lease of Real Property) 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)  
*emp. manager*  
 (Designation and Name of Company)

EACSEC/mids  
 BAC2023-09-26-14:56-20-937875



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