

PURCHASE ORDER

Department of Education - Division of General Santos City

Supplier: PUREMED DRUG CORPORATION		P.O. No.: PO 2023 - 12 - 331			
Address: SAFI Bldg. Santiago Blvd., General Santos City		Date: 29 DEC 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 45 day/s		
Date of Delivery:			Payment Term: Auto Debit Account		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	box	Glucometer Test Strips 25pcs. Per box (Compatible with One Touch Select Simple Glucometer)	22	1,500.00	P 33,000.00
	box	Sterile Lancets 100pcs. Per box	6	266.66	P 1,600.00
***** nothing follows *****					
Lot: Purchase of Glucometer Strips for the Diabetes Kilitis Program for DepEd (C. Debarbo)					
(Total Amount in Words) Thirty Four Thousand Six Hundred Pesos and 00/100 only					34,600.00
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 on the undelivered item/s.					
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: _____		

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Department of Education - Division of General Santos City

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ISAGANI S. DELA CRUZ, CESO V
Schools Division Superintendent


Fund Cluster: _____
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SANDRA J. LACHICA-CALMA, CPA
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Republic of the Philippines
Department of Education
SOCCSKSARGEN REGION
SCHOOLS DIVISION OF GENERAL SANTOS CITY

NOTICE OF AWARD

29 DEC 2023

DANIEL LORENZ H. VILLARTA


Sales Representative
Puremed Drug Corporation
Santiago Blvd
General Santos City

Sir:

We are pleased to inform you that your quotation for the procurement of **Lot: Purchase of Glucometer Strips for the Diabetes Kilatis Program for DepEd** in the amount of **Thirty Four Thousand Six Hundred Pesos and 00/100 (Php 34,600.00)**, 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



Address: Tiongson Street, Brgy. Lagao, General Santos City
Telephone No.: (083) 552-8908 / (083) 552-8909
Website: depedgensan.com
Email: depedgensan@deped.gov.ph



Republic of the Philippines
Department of Education
SOCCSKSARGEN REGION
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Telephone No.: (083) 552-8908 / (083) 552-8909
Website: depedgensan.com
Email: depedgensan@deped.gov.ph

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: MT. SABRINA PANORAMIC VIEW AND RESORT, INC.	P.O. No.: 004-01-2024-LOT 2
Address: Tambler, General Santos City	Date: 01 FEB 2024
TIN:	Mode of Procurement: Lease of Real Property

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 the event or activity day/s
Date of Delivery:	Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Catering Services with Hotel Venue and Accommodation: One (1) Meal (Rice, 3 Main Course, Soup, Dessert, and Drinks) for Dinner with Two (2) Snacks for Afternoon and Evening Sessions on February 2, 2024	150	1,798.00	P 269,700.00
	pax	Catering Services with Hotel Venue and Accommodation: Three (3) Meals (Rice, 3 Main Course, Soup, Dessert, and Drinks) for Breakfast, Lunch & Dinner with Two (2) Snacks for Morning and Afternoon Sessions on February 3, 2024	150	1,798.00	P 269,700.00
	pax	Catering Services with Hotel Venue: One (1) Meal (Rice, 3 Main Course, Soup, Dessert, and Drinks) for Breakfast with One (1) Snack for Morning Sessions on February 4, 2024	150	299.00	P 44,850.00
General Specifications: *One (1) Big Function Room *One (1) Unit LCD Projector *One (1) Wide Screen *Sound System with 2 or more wireless microphone *Function Backdrop *Registration Table *Strong WiFi Connection *Extension Cords *Standby Waiter, Free Flowing Coffee *No Cream Dories *Fully Airconditioned Halls *With standby generator set *Sound Proof Halls *Within General Santos City *NO PORK *With Safety Seal issued by authorized agency *Individual Table of Participants more or less 1 meter distant apart align="center">***** nothing follows *****					

Lot: Catering Services for Division Seminar-Workshop on Enhancement of School Balanced Reading Program

(G. Ruales)

(Total Amount in Words) Five Hundred Eighty Four Thousand Two Hundred Fifty Pesos and 00/100 only	584,250.00
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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 on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date

ISAGAN S. DELA CRUZ, CESO V
Schools Division Superintendent

Fund Cluster: _____
Funds Available: _____

ORS/BURS No.: _____
Date of the ORS/BURS/: _____
Amount: _____

SANDRA J. LACHICA-GALMA, CPA
Accountant/ I

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Department of Education - Division of General Santos City

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Signature over Printed Name of Supplier

ISAGANI S. DELA CRUZ, CESO V
Schools Division Superintendent

Date

Fund Cluster: _____
Funds Available: _____

ORS/BURS No.: _____
Date of the ORS/BURS/: _____
Amount: _____

SANDRA J. LACHICA DALMA, CPA
Accountant III

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: MT. SABRINA PANORAMIC VIEW AND RESORT, INC.	P.O. No.: 004-01-2024-LOT 2
Address: Tumbler, General Santos City	Date: 01 FEB 2024
TIN:	Mode of Procurement: Lease of Real Property

Gentlemen:
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SANDRA J. LACHICA-CALMA, CPA
Accountant III



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

NOTICE OF AWARD

01 FEB 2024

ROSALIA N. PORITO

Sales Representative
Mt. Sabrina, Panoramic View & Resort, Inc.
Brgy. Tambler
General Santos City


Ma'am:

We are pleased to inform you that your quotation for the procurement of **Lot: Catering Services for Division Seminar-Workshop on Enhancement of School Balanced Reading Program** in the amount of **Five Hundred Eighty Four Thousand Two Hundred Fifty Pesos and 00/100 (Php 584,250.00)**, 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)

(Designation and Name of Company)

BACSEC/mds



Address: Tionsgon Street, Brgy. Lagao, General Santos City
Telephone No.: (083) 552-8908 / (083) 552-8909
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Republic of the Philippines
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NOTICE OF AWARD

01 FEB 2024

ROSALIA N. PORITO

Sales Representative
Mt. Sabrina, Panoramic View & Resort, Inc.
Brgy. Tambler
General Santos City


Ma'am:

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Schools Division Superintendent
Head of Procuring Entity

CONFORME: _____
(Signature Over Printed Name / Date)

(Designation and Name of Company)

BACSEC/mds

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: MT. SABRINA PANORAMIC VIEW AND RESORT, INC.	P.O. No.: 012-01-2024-LOT1
Address: Tumbler, General Santos City	Date: 05 FEB 2024
TIN:	Mode of Procurement: Lease of Real Property

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 the event or activity day/s
Date of Delivery:	Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Catering Services with Hotel Venue: (3 Main Course: Fish, Beef and Chicken, 1 Dessert, and Soup for Lunch) and 2 Snacks Morning and Afternoon for March 1, 2024	170	698.00	P 118,660.00
	pax	Catering Services with Hotel Venue: (3 Main Course: Fish, Beef and Chicken, 1 Dessert, and Soup for Lunch) and 2 Snacks Morning and Afternoon for March 2, 2024	170	698.00	P 118,660.00
	pax	Catering Services with Hotel Venue: (3 Main Course: Fish, Beef and Chicken, 1 Dessert, and Soup for Lunch) and 2 Snacks Morning and Afternoon for March 3, 2024	170	698.00	P 118,660.00
		General Specifications: *One (1) Big Function Room *One (1) Unit LCD Projector *One (1) Wide Screen *Sound System with 2 or more wireless microphone *Function backdrop *Registration Table *Strong WiFi Connection *Extension Cords *Standby Waiter, Free flowing Coffee, Tea *No Cream Dories *Fully Air-conditioned halls *With standby generator set *Sound Proof Halls *Within General Santos City *With Safety Seal issued by Authorized Agency *Individual Table of Participants more or less 1 meter distant apart *With 170 bottles 60ml alcohol *With 170 pcs facemask align="center">***** nothing follows *****			

Lot: Catering Services for Division Seminar - Workshop Developmentally Appropriate Practices in Early Language Literacy, and Numeracy

(G. Ruales)

(Total Amount in Words) Three Hundred Fifty Five Thousand Nine Hundred Eighty Pesos and 00/100 only	355,980.00
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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 on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date


ISAGANI S. DELA CRUZ, CESO V
 Schools Division Superintendent

Fund Cluster: _____
Funds Available: _____

ORS/BURS No.: _____
Date of the ORS/BURS/: _____
Amount: _____


SANDRA J. LACHICA-CALMA, CPA
 Accountant III

PURCHASE ORDER
Department of Education - Division of General Santos City

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ISAGANI S. DELA CRUZ, CESO V
 Schools Division Superintendent

Fund Cluster: _____ Funds Available: _____ <p align="center">  SANDRA J. LACHICA-CALMA, CPA Accountant III </p>	ORS/BURS No.: _____ Date of the ORS/BURS/: _____ Amount: _____
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Signature over Printed Name of Supplier


ISAGAN S. DELA CRUZ, CESO V
 Schools Division Superintendent

Date

Fund Cluster: _____
Funds Available: _____

ORS/BURS No.: _____
Date of the ORS/BURS/: _____
Amount: _____


SANDRA J. LACHICA-CALMA, CPA
 Accountant III



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

NOTICE OF AWARD

05 FEB 2016

ROSALIA N. PORITO

Sales Representative
Mt. Sabrina, Panoramic View & Resort, Inc.
Brgy. Tambler
General Santos City


Ma'am:

We are pleased to inform you that your quotation for the procurement of **Lot: Catering Services for Division Seminar - Workshop Developmentally Appropriate Practices in Early Language Literacy, and Numeracy** in the amount of **Three Hundred Fifty Five Thousand Nine Hundred Eighty Pesos and 00/100 (Php 355,980.00)**, 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.

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Schools Division Superintendent
Head of Procuring Entity

CONFORME: _____
(Signature Over Printed Name / Date)

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BACSEC/mds



Address: Tionsgon Street, Brgy. Lagao, General Santos City
Telephone No.: (083) 552-8908 / (083) 552-8909
Website: depedgensan.com
Email: depedgensan@deped.gov.ph



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

NOTICE OF AWARD

05 FEB 2024

ROSALIA N. PORITO

Sales Representative
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Brgy. Tambler
General Santos City


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We are pleased to inform you that your quotation for the procurement of **Lot: Catering Services for Division Seminar - Workshop Developmentally Appropriate Practices in Early Language Literacy, and Numeracy** in the amount of **Three Hundred Fifty Five Thousand Nine Hundred Eighty Pesos and 00/100 (Php 355,980.00)**, 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)

(Designation and Name of Company)

BACSEC/mds



Address: Tiongson Street, Brgy. Lagao, General Santos City
Telephone No.: (083) 552-8908 / (083) 552-8909
Website: depedgensan.com
Email: depedgensan@deped.gov.ph

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: <u>SARANGANI HIGHLANDS GARDEN, INC.</u>	P.O. No.: <u>002-01-2024-LOT 3</u>
Address: Tambler, General Santos City	Date: 05 FEB 2024
TIN:	Mode of Procurement: Lease of Real Property

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 the event or activity day/s
Date of Delivery:	Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Catering Services with Hotel Venue and Accommodation: Two (2) Meals (Rice, 3 Main Course, Soup, Dessert, and Drinks) for Lunch and Dinner with Two (2) Snacks for Morning and Afternoon Sessions on February 16, 2024	150	1,797.00	P 269,550.00
	pax	Catering Services with Hotel Venue and Accommodation: Three (3) Meals (Rice, 3 Main Course, Soup, Dessert, and Drinks) for Lunch and Dinner with Two (2) Snacks for Morning and Afternoon Sessions on February 17, 2024	150	1,797.00	P 269,550.00
	pax	Catering Services with Hotel Venue and Accommodation: Two (2) Meals (Rice, 3 Main Course, Soup, Dessert, and Drinks) for Lunch and Dinner with Two (2) Snacks for Morning and Afternoon Sessions on February 18, 2024	150	300.00	P 45,000.00
<p>General Specifications: *One (1) Big Function Room *One (1) Unit LCD Projector *One (1) Wide Screen *Sound System with 2 or more wireless microphone *Function Backdrop *Registration Table *Strong WiFi Connection *Extension Cords *Standby Waiter, Free Flowing Coffee *No Cream Dorries *Fully Airconditioned Halls *With standby generator set *Sound Proof Halls *Within General Santos City *NO PORK *With Safety Seal issued by authorized agency *Individual Table of Participants more or less 1 meter distant apart</p> <p align="center">**** nothing follows ****</p>					

Lot: Catering Services for Division Training in Empowering SHS Language Teachers (English and Filipino) for Effective Reading Instruction and Learning the Basics in Reading Action Research Writing

(G. Ruales)

(Total Amount in Words) Five Hundred Eighty Four Thousand One Hundred Pesos and 00/100 only **584,100.00**

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 on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date


ISAGANI S. DELA CRUZ, CESO V
Schools Division Superintendent

Fund Cluster: _____
Funds Available: _____

ORS/BURS No.: _____
Date of the ORS/BURS/: _____
Amount: _____

SANDRA J. LACHICA-CALMA, CPA
Accountant III

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: SARANGANI HIGHLANDS GARDEN, INC.	P.O. No.: 002-01-2024-LOT 3
Address: Tumbler, General Santos City	Date: 05 FEB 2024
TIN:	Mode of Procurement: Lease of Real Property

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 the event or activity day/s
Date of Delivery:	Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Catering Services with Hotel Venue and Accommodation: Two (2) Meals (Rice, 3 Main Course, Soup, Dessert, and Drinks) for Lunch and Dinner with Two (2) Snacks for Morning and Afternoon Sessions on February 16, 2024	150	1,797.00	P 269,550.00
	pax	Catering Services with Hotel Venue and Accommodation: Three (3) Meals (Rice, 3 Main Course, Soup, Dessert, and Drinks) for Lunch and Dinner with Two (2) Snacks for Morning and Afternoon Sessions on February 17, 2024	150	1,797.00	P 269,550.00
	pax	Catering Services with Hotel Venue and Accommodation: Two (2) Meals (Rice, 3 Main Course, Soup, Dessert, and Drinks) for Lunch and Dinner with Two (2) Snacks for Morning and Afternoon Sessions on February 18, 2024	150	300.00	P 45,000.00
General Specifications: *One (1) Big Function Room *One (1) Unit LCD Projector *One (1) Wide Screen *Sound System with 2 or more wireless microphone *Function Backdrop *Registration Table *Strong WiFi Connection *Extension Cords *Standby Waiter, Free Flowing Coffee *No Cream Dories *Fully Airconditioned Halls *With standby generator set *Sound Proof Halls *Within General Santos City *NO PORK *With Safety Seal issued by authorized agency *Individual Table of Participants more or less 1 meter distant apart align="center">***** nothing follows *****					
Lot: Catering Services for Division Training in Empowering SHS Language Teachers (English and Filipino) for Effective Reading Instruction and Learning the Basics in Reading Action Research Writing align="center">(G. Ruales)					

(Total Amount in Words) Five Hundred Eighty Four Thousand One Hundred Pesos and 00/100 only **584,100.00**

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 on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date


ISAGANI S. DELA CRUZ, CESO V
Schools Division Superintendent

Fund Cluster: _____ Funds Available: _____ <p align="center">SANDRA J. LACHICA-CALMA, CPA Accountant III</p>	ORS/BURS No.: _____ Date of the ORS/BURS/: _____ Amount: _____
---	--

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: SARANGANI HIGHLANDS GARDEN, INC.	P.O. No.: 002-01-2024-LOT 3
Address: Tumbler, General Santos City	Date: 05 FEB 2024
TIN:	Mode of Procurement: Lease of Real Property

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 the event or activity day/s
Date of Delivery:	Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Catering Services with Hotel Venue and Accommodation: Two (2) Meals (Rice, 3 Main Course, Soup, Dessert, and Drinks) for Lunch and Dinner with Two (2) Snacks for Morning and Afternoon Sessions on February 16, 2024	150	1,797.00	P 269,550.00
	pax	Catering Services with Hotel Venue and Accommodation: Three (3) Meals (Rice, 3 Main Course, Soup, Dessert, and Drinks) for Lunch and Dinner with Two (2) Snacks for Morning and Afternoon Sessions on February 17, 2024	150	1,797.00	P 269,550.00
	pax	Catering Services with Hotel Venue and Accommodation: Two (2) Meals (Rice, 3 Main Course, Soup, Dessert, and Drinks) for Lunch and Dinner with Two (2) Snacks for Morning and Afternoon Sessions on February 18, 2024	150	300.00	P 45,000.00
General Specifications: *One (1) Big Function Room *One (1) Unit LCD Projector *One (1) Wide Screen *Sound System with 2 or more wireless microphone *Function Backdrop *Registration Table *Strong WiFi Connection *Extension Cords *Standby Waiter, Free Flowing Coffee *No Cream Dories *Fully Airconditioned Halls *With standby generator set *Sound Proof Halls *Within General Santos City *NO PORK *With Safety Seal issued by authorized agency *Individual Table of Participants more or less 1 meter distant apart align="center">***** nothing follows *****					
Lot: Catering Services for Division Training in Empowering SHS Language Teachers (English and Filipino) for Effective Reading Instruction and Learning the Basics in Reading Action Research Writing align="center">(G. Rnales)					

(Total Amount in Words) Five Hundred Eighty Four Thousand One Hundred Pesos and 00/100 only **584,100.00**

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 on the undelivered item/s.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date


ISAGANI S. DELA CRUZ, CESO V
Schools Division Superintendent

Fund Cluster: _____ Funds Available: _____ align="center"> SANDRA J. LACHICA-CALMA, CPA Accountant III	ORS/BURS No.: _____ Date of the ORS/BURS/: _____ Amount: _____
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Republic of the Philippines
Department of Education
SOCCSKSARGEN REGION
SCHOOLS DIVISION OF GENERAL SANTOS CITY

NOTICE OF AWARD

05 FEB 2024

JECALYNNE PARAS

Sales Representative
Sarangani Highlands Garden, Inc.
Prk. Wal, Tumbler
General Santos City


Ma'am:

We are pleased to inform you that your quotation for the procurement of **Lot: Catering Services for Division Training in Empowering SHS Language Teachers (English and Filipino) for Effective Reading Instruction and Learning the Basics in Reading Action Research Writing** in the amount of **Five Hundred Eighty Four Thousand One Hundred Pesos and 00/100 (Php 584,100.00)**, 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)

(Designation and Name of Company)

BACSEC/mds



Address: Tiongson Street, Brgy. Lagao, General Santos City
Telephone No.: (083) 552-8908 / (083) 552-8909
Website: depedgensan.com
Email: depedgensan@deped.gov.ph



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

NOTICE OF AWARD

5 FEB 2024

JECALYNNE PARAS

Sales Representative
Sarangani Highlands Garden, Inc.
Prk. Wal, Tumbler
General Santos City


Ma'am:

We are pleased to inform you that your quotation for the procurement of **Lot: Catering Services for Division Training in Empowering SHS Language Teachers (English and Filipino) for Effective Reading Instruction and Learning the Basics in Reading Action Research Writing** in the amount of **Five Hundred Eighty Four Thousand One Hundred Pesos and 00/100 (Php 584,100.00)**, 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)

(Designation and Name of Company)

BACSEC/mds



Address: Tiongson Street, Brgy. Lagao, General Santos City
Telephone No.: (083) 552-8908 / (083) 552-8909
Website: depedgensan.com
Email: depedgensan@deped.gov.ph

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: PHONICS GARMENTS	P.O. No.: PO 2023 - 12 - 299
Address: Mabuhay, General Santos City	Date: 05 FEB 2024
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 30 days
Date of Delivery:	Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Advocacy Shirt	100	485.00	48,500.00
		Submiliation with Collar Sizes: Small Medium Large Extra Large			
		**** nothing follows ****			
<p align="center">Lot 1: Shirt for Division Seminar Workshop for ADM Teachers and School Heads on Scaffolding Struggling Readers Through Remedial Strategies (G. Ruales)</p>					


(Total Amount in Words) Forty Eight Thousand Five Hundred Pesos and 00/100 only

48,500.00

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 on the undelivered item/s.

Conforme:

Very truly yours,


RIZALMA V. SURROSA
 Signature over Printed Name of Supplier


ISAGAM S. DELA CRUZ, CESO V
 Schools Division Superintendent

Date

Fund Cluster: _____
Funds Available: _____

ORS/BURS No.: _____
Date of the ORS/BURS/: _____
Amount: _____

SANDRA J. LACHICA-CALMA, CPA
 Accountant III

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: PHONICS GARMENTS	P.O. No.: PO 2023 - 12 - 299
Address: Mabuhay, General Santos City	Date: 05 FEB 2024
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 30 days
Date of Delivery:	Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Advocacy Shirt	100	485.00	48,500.00
		Submiliation with Collar Sizes: Small Medium Large Extra Large			
		***** nothing follows *****			
<p align="center">Lot 1: Shirt for Division Seminar Workshop for ADM Teachers and School Heads on Scaffolding Struggling Readers Through Remedial Strategies (G. Ruales)</p>					

(Total Amount in Words) Forty Eight Thousand Five Hundred Pesos and 00/100 only	48,500.00
--	------------------

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 on the undelivered item/s.

Conforme:

Very truly yours,


RIZALINA V. PURPOSA
 Signature over Printed Name of Supplier


ISAGANI S. DELA CRUZ, CESO V
 Schools Division Superintendent

Date

Fund Cluster: _____
Funds Available: _____

ORS/BURS No.: _____
Date of the ORS/BURS/: _____
Amount: _____

SANDRA J. LACHICA-CALMA, CPA
 Accountant III



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

NOTICE OF AWARD

05 FEB 2024

RIZALINA V. SURPOSA

Sales Representative
Phonics Garments
Mabuhay, General Santos City


Ma'am:


We are pleased to inform you that your quotation for the procurement of **Lot 1: Shirt for Division Seminar Workshop for ADM Teachers and School Heads on Scaffolding Struggling Readers Through Remedial Strategies** in the amount of **Forty Eight Thousand Five Hundred Pesos and 00/100 (Php 47,500.00)**, 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: 
RIZALINA V. SURPOSA
(Signature Over Printed Name / Date)

Phonics Garments
(Designation and Name of Company)

BACSEC/mds

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: PHONICS GARMENTS	P.O. No.: 002-01-2024-LOT 1
Address: Mabuhay, General Santos City	Date: 05 FEB 2024
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 14 days
Date of Delivery:	Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Tote Bag	150	185.00	27,750.00
**** nothing follows ****					

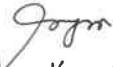
Lot: Tote Bag for Division Training in Empowering SHS Language Teachers (English and Filipino) for Effective Reading Instruction and Learning the Basics in Reading Action Research Writing
(G. Ruales)

(Total Amount in Words) Twenty Seven Thousand Seven Hundred Fifty Pesos and 00/100 only	27,750.00
---	------------------

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 on the undelivered item/s.

Conforme:

Very truly yours,


RIVALINA V. SURPASA
 Signature over Printed Name of Supplier


ISAGANI S. DELA CRUZ, CESO V
 Schools Division Superintendent

Date

Fund Cluster: _____ Funds Available: _____	ORS/BURS No.: _____ Date of the ORS/BURS/: _____ Amount: _____
<p>SANDRA J. LACHICA-CALMA, CPA Accountant III</p>	

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: PHONICS GARMENTS	P.O. No.: 002-01-2024-LOT 1
Address: Mabuhay, General Santos City	Date: 05 FEB 2024
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 14 days
Date of Delivery:	Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Tote Bag	150	185.00	27,750.00
***** nothing follows *****					

Lot: Tote Bag for Division Training in Empowering SHS Language Teachers (English and Filipino) for Effective Reading Instruction and Learning the Basics in Reading Action Research Writing


(G. Ruales)

(Total Amount in Words) Twenty Seven Thousand Seven Hundred Fifty Pesos and 00/100 only	27,750.00
--	------------------

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 on the undelivered item/s.

Conforme:

Very truly yours,


ROSALINA V. SUMPOSA
 Signature over Printed Name of Supplier


ISAGAN S. DELACRUZ, CESO V
 Schools Division Superintendent

Date

Fund Cluster: _____
Funds Available: _____

ORS/BURS No.: _____
Date of the ORS/BURS/: _____
Amount: _____


SANDRA J. LACHICA-CALMA, CPA
 Accountant III



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

NOTICE OF AWARD

05 FEB 2024

RIZALINA V. SURPOSA

Sales Representative
Phonics Garments
Mabuhay, General Santos City

Ma'am:

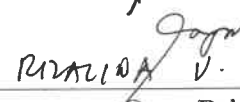
We are pleased to inform you that your quotation for the procurement of **Lot: Tote Bag for Division Training in Empowering SHS Language Teachers (English and Filipino) for Effective Reading Instruction and Learning the Basics in Reading Action Research Writing** in the amount of **Twenty Seven Thousand Seven Hundred Fifty Pesos and 00/100 (Php 27,750.00)**, 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

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: PHONICS BOOK CENTRUM	P.O. No.: 004-01-2024-LOT 3
Address: Mabuhay, General Santos City	Date: 01 FEB 2024
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 3 days
Date of Delivery:	Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Expanded Plastic Envelope with Holder (Long)	150	197.00	29,550.00
	pc	Sign Pen Black (0.4)	150	52.50	7,875.00
	pc	Steno Notebook	150	47.50	7,125.00
***** nothing follows *****					


Lot: Supplies for Division Seminar-Workshop on Enhancement of School Balanced Reading Program
(G. Ruales)

(Total Amount in Words) Forty Four Thousand Five Hundred Fifty and 00/100 only	44,550.00
---	------------------

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 on the undelivered item/s.

Conforme:

Very truly yours,


RIZALINA V. SUREDA
 Signature over Printed Name of Supplier


ISAGANI S. DELA CRUZ, CESO V
 Schools Division Superintendent

Date _____

Fund Cluster: _____
Funds Available: _____

ORS/BURS No.: _____
Date of the ORS/BURS/: _____
Amount: _____


SANDRA J. LACHICA-CALMA, CPA
 Accountant III

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: PHONICS BOOK CENTRUM	P.O. No.: 004-01-2024-LOT 3
Address: Mabuhay, General Santos City	Date: 01 FEB 2024
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 3 days
Date of Delivery:	Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Expanded Plastic Envelope with Holder (Long)	150	197.00	29,550.00
	pc	Sign Pen Black (0.4)	150	52.50	7,875.00
	pc	Steno Notebook	150	47.50	7,125.00
**** nothing follows ****					

Lot: Supplies for Division Seminar-Workshop on Enhancement of School Balanced Reading Program
(G. Ruales)

(Total Amount in Words) Forty Four Thousand Five Hundred Fifty and 00/100 only	44,550.00
---	------------------

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 on the undelivered item/s.


Conforme:

Very truly yours,


RIZALINA V. SURPOSA
 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/: _____
	Amount: _____
 SANDRA J. LACHICA-CALMA, CPA Accountant III	

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: B-ADS GRAPHICS ICON, CO	P.O. No.: 009-01-2024-LOT 3
Address: Door 4, RDRDC Bldg., Santiago Blvd., General Santos City	Date: 01 FEB 2024
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 3 days
Date of Delivery:	Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Tarpaulin (6x8)	1	720.00	720.00
		***** nothing follows *****			

Lot: Tarpaulin for Division Training for School Paper Adviser on February 02-03, 2024


(S. Palomo)

(Total Amount in Words) Seven Hundred Twenty Pesos and 00/100 only	720.00
--	--------

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 on the undelivered item/s.

Conforme:


Very truly yours,


 Manny Leonard F. Buday, RM
 License No. 0161837

 Signature over Printed Name of Supplier

 Date


ISAGANI S. DELA CRUZ, CESO V
 Schools Division Superintendent

Fund Cluster: _____ Funds Available: _____ <p align="center">  SANDRA J. LACHICA-CALMA, CPA Accountant III </p>	ORS/BURS No.: _____ Date of the ORS/BURS/: _____ Amount: _____
---	--

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: B-ADS GRAPHICS ICON, CO	P.O. No.: 009-01-2024-LOT 3
Address: Door 4, RDRDC Bldg., Santiago Blvd., General Santos City	Date: 01 FEB 2024
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 3 days
Date of Delivery:	Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Tarpaulin (6x8) ***** nothing follows *****	1	720.00	720.00

Lot: Tarpaulin for Division Training for School Paper Adviser on February 02-03, 2024

(S. Palomo)

(Total Amount in Words) Seven Hundred Twenty Pesos and 00/100 only	720.00
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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 on the undelivered item/s.

Conforme:

Very truly yours,

Mary Leonard E. Buday, RM
Lic. No. 161837

Signature over Printed Name of Supplier

2-5-24

Date

ISAGANI S. DELA CRUZ, CESO V
Schools Division Superintendent

Fund Cluster: _____
Funds Available: _____

ORS/BURS No.: _____
Date of the ORS/BURS/: _____
Amount: _____

SANDRA J. LACHICA-CALMA, CPA
Accountant III



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

NOTICE OF AWARD

01 FEB 2024

KAY F. BUSCA

Sales Representative
 B-Ads Graphics Icon, Co.
 Door 4, RDRDC Bldg., Santiago Blvd.,
 General Santos City

Ma'am:

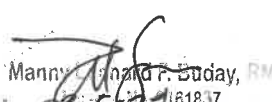

We are pleased to inform you that your quotation for the procurement of **Lot: Tarpaulin for Division Training for School Paper Adviser on February 02-03, 2024** in the amount of **Seven Hundred Twenty Pesos and 00/100 (Php 720.00)**, undertaken through Section 53.9 (Negotiated Procurement – Small Value 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


CONFORMED 
 B-Ads Graphics Icon, Co.
 (Signature Over Printed Name / Date)
 Door 4 RDRDC Bldg.
 Santiago Blvd, GSC
 (Designation and Name of Company)

BACSEC/mds



Address: Tionsgon Street, Brgy. Lagao, General Santos City
 Telephone No.: (083) 552-8908 / (083) 552-8909
 Website: depedgensan.com
 Email: depedgensan@deped.gov.ph

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: B-ADS GRAPHICS ICON, CO	P.O. No.: 013 - 01 - 2024 - LOT 4
Address: Door 4, RDRDC Bldg., Santiago Blvd., General Santos City	Date: 05 FEB 2024
TIN:	Mode of Procurement: Alternative - SVP

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

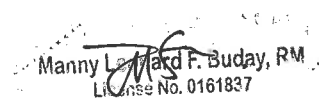
Place of Delivery: <u>General Santos City</u>	Delivery Term: within 5 days
Date of Delivery:	Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Plaque 8.5x13inches (See attched designs)	2	1,000.00	2,000.00
	pc	Plaque 6x9inches 4.5mm thick acrylic (See attached designs)	8	800.00	6,400.00
***** nothing follows *****					
Lot: Plaque Kislap year II - School - Based Feeding Program (SBFP) Recognition and Awarding and Awarding of best implementers of other OKD programs					
(A. Napila)					

(Total Amount in Words) Eight Thousand Four Hundred Pesos and 00/100 only	8,400.00
---	----------

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 on the undelivered item/s.


Conforme: _____ Very truly yours,



Manny Le Mayard F. Buday, RM
License No. 0161837

Signature over Printed Name of Supplier

2-5-24
Date



ISAGANI S. DELA CRUZ, CESO V
Schools Division Superintendent

Fund Cluster: _____ Funds Available: _____	ORS/BURS No.: _____ Date of the ORS/BURS/: _____ Amount: _____
 <p>SANDRA J. LACHICA-CALMA, CPA Accountant III</p>	

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: B-ADS GRAPHICS ICON, CO	P.O. No.: 013 - 01 - 2024 - LOT 4
Address: Door 4, RDRDC Bldg., Santiago Blvd., General Santos City	Date: 05 FEB 2024
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 5 days
Date of Delivery:	Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Plaque 8.5x13inches (See attached designs)	2	1,000.00	2,000.00
	pc	Plaque 6x9inches 4.5mm thick acrylic (See attached designs)	8	800.00	6,400.00
***** nothing follows *****					

Lot: Plaque Kislap year II - School - Based Feeding Program (SBFP) Recognition and Awarding and Awarding of best implementers of other OKD programs


(A. Napila)

(Total Amount in Words) Eight Thousand Four Hundred Pesos and 00/100 only	8,400.00
---	----------

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 on the undelivered item/s.

Conforme:

Very truly yours,


 Manny L. Sunday, RM
 License No. 0161837

 Signature over Printed Name of Supplier
 2-5-24

 Date


ISAGANI S. DELA CRUZ, CESO V
 Schools Division Superintendent

Fund Cluster: _____
Funds Available: _____

ORS/BURS No.: _____
Date of the ORS/BURS/: _____
Amount: _____

SANDRA J. LACHICA-CALMA, CPA
 Accountant III



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

NOTICE OF AWARD

05 FEB 2024

KAY F. BUSCA

Sales Representative
 B-Ads Graphics Icon, Co.
 Door 4, RDRDC Bldg., Santiago Blvd.,
 General Santos City


Ma'am:

We are pleased to inform you that your quotation for the procurement of **Lot: Plaque Kislap year II - School - Based Feeding Program (SBFP) Recognition and Awarding of best implementers of other OKD programs** in the amount of **Eight Thousand Four Hundred Pesos and 00/100 (Php 8,400.00)**, 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.

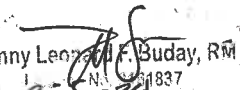
A purchase order shall be issued at the soonest possible time.

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:


 Manny Leonor F. Buday, RM
 No. 1837
 (Signature Over Printed Name/ Date)
 B-Ads Graphics Icon, Co.
 Door 4 RDRDC Bldg.
 Santiago Blvd. Gen. Santos City
 (Designation and Name of Company)
 0905-5533 / 305-11966

BACSEC/mds



Address: Tionsgon Street, Brgy. Lagao, General Santos City
 Telephone No.: (083) 552-8908 / (083) 552-8909
 Website: depedgensan.com
 Email: depedgensan@deped.gov.ph

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: B-ADS GRAPHICS ICON, CO	P.O. No.: 013 - 01 - 2024 - LOT 2
Address: Door 4, RDRDC Bldg., Santiago Blvd., General Santos City	Date: 05 FEB 2024
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 3 days
Date of Delivery:	Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Tarpaulin Size 10x7ft. Without eyelet (Please see attached design)	1	1,050.00	1,050.00
<p>**** nothing follows ****</p>					
<p>Lot: Tarpaulin Kislap year II - School - Based Feeding Program (SBFP) Recognition and Awarding and Awarding of best implementers of other OKD programs</p> <p align="center">(A. Napila)</p>					

(Total Amount in Words) One Thousand Fifty Pesos and 00/100 only	1,050.00
---	-----------------


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 on the undelivered item/s.

Conforme: _____ Very truly yours,


Manny Lopez, RM
License No. 0161837




Signature over Printed Name of Supplier

2-5-24
Date


ISAGANI S. DELA CRUZ, CESO V
Schools Division Superintendent

Fund Cluster: _____ Funds Available: _____ <p align="center">SANDRA J. LACHICA-CALMA, CPA Accountant III</p>	ORS/BURS No.: _____ Date of the ORS/BURS/: _____ Amount: _____
---	--

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: B-ADS GRAPHICS ICON, CO		P.O. No.: 013 - 01 - 2024 - LOT 2			
Address: Door 4, RDRDC Bldg., Santiago Blvd., General Santos City		Date: 05 FEB 2024			
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 3 days			
Date of Delivery:		Payment Term: Auto Debit Account			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Tarpaulin Size 10x7ft. Without eyelet (Please see attached design)	1	1,050.00	1,050.00
***** nothing follows *****					
<p>Lot: Tarpaulin Kislap year II - School - Based Feeding Program (SBFP) Recognition and Awarding and Awarding of best implementers of other OKD programs</p> <p align="center">(A. Napila)</p>					
(Total Amount in Words) One Thousand Fifty Pesos and 00/100 only					1,050.00
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 on the undelivered item/s.					
Conforme:		Very truly yours,			
 Manny _____ E. Bucay, RM License No. 0161327		 ISAGANI S. DELA CRUZ, CESO V Schools Division Superintendent			
Signature over Printed Name of Supplier <u>2-5-24</u> Date					
Fund Cluster: _____ Funds Available: _____			ORS/BURS No.: _____ Date of the ORS/BURS/: _____ Amount: _____		
 SANDRA J. LACHICA-CALMA, CPA Accountant III					



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

NOTICE OF AWARD

05 FEB 2024

KAY F. BUSCA

Sales Representative
B-Ads Graphics Icon, Co.
Door 4, RDRDC Bldg., Santiago Blvd.,
General Santos City


Ma'am:

We are pleased to inform you that your quotation for the procurement of **Lot: Tarpaulin Kislap year II - School - Based Feeding Program (SBFP) Recognition and Awarding of best implementers of other OKD programs** in the amount of **One Thousand Fifty Pesos and 00/100 (Php 1,050.00)**, 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.

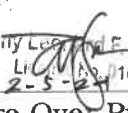
A purchase order shall be issued at the soonest possible time.

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:


Manny Lee, F. Buday, RM
Lic. No. 161837
2-5-24
(Signature Over Printed Name / Date)
B-Ads Graphics Icon, Co.
Door 4 RDRDC Bldg.,
(Designation and Name of Company)
Santiago Blvd, CSC
301-5533 / 305-11966

BACSEC/mds



Address: Tiongson Street, Brgy. Lagao, General Santos City
Telephone No.: (083) 552-8908 / (083) 552-8909
Website: depedgensan.com
Email: depedgensan@deped.gov.ph

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: GREENLEAF HOTEL	P.O. No.: 013 - 01 - 2024 - LOT 3
Address: San Miguel Street, Lagao, General Santos City	Date: 05 FEB 2024
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: General Santos City	Delivery Term: within the event or activity day/s
Date of Delivery:	Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pax	Venue Decorations (Fresh Flowers)	1	10,000.00 P	10,000.00
**** nothing follows ****					

Lot: Flower decorations Kislap year II - School - Based Feeding Program (SBFP) Recognition and Awarding of best implementers of other OKD programs

(A. Napila)

(Total Amount in Words) Ten Thousand Pesos and 00/100 only	10,000.00
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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 on the undelivered item/s.

Conforme:

Very truly yours,

Imrain C. Mecum

Signature over Printed Name of Supplier

Date

ISAGANI S. DELA CRUZ, CESO V
Schools Division Superintendent

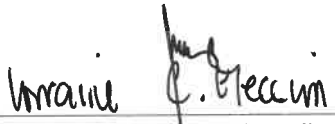

Fund Cluster: _____
Funds Available: _____

ORS/BURS No.: _____
Date of the ORS/BURS/: _____
Amount: _____

SANDRA J. LACHICA-CALMA, CPA
Accountant III

PURCHASE ORDER

Department of Education - Division of General Santos City

Supplier: GREENLEAF HOTEL			P.O. No.: 013 - 01 - 2024 - LOT 3		
Address: San Miguel Street, Lagao, General Santos City TIN:			Date: 05 FEB 2024 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 the event or activity day/s		
Date of Delivery:			Payment Term: Auto Debit Account		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pax	Venue Decorations (Fresh Flowers)	1	10,000.00	₱ 10,000.00
***** nothing follows *****					
Lot: Flower decorations Kislap year II - School - Based Feeding Program (SBFP) Recognition and Awarding of best implementers of other OKD programs (A. Napila)					
(Total Amount in Words) Ten Thousand Pesos and 00/100 only					10,000.00
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 on the undelivered item/s.					
Conforme:			Very truly yours,		
 Signature over Printed Name of Supplier			 ISAGANI S. DELA CRUZ, CESO V Schools Division Superintendent		
Date					
Fund Cluster: _____ Funds Available: _____			ORS/BURS No.: _____ Date of the ORS/BURS/: _____ Amount: _____		
SANDRA J. LACHICA-CALMA, CPA Accountant III					



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

NOTICE OF AWARD

05 FEB 2024

SOCRATES P. FERNANDEZ

Sales Manager
Greenleaf Hotel
San Miguel Street, Lagao
General Santos City


Sir:

We are pleased to inform you that your quotation for the procurement **Lot: Flower decorations Kislap year II - School - Based Feeding Program (SBFP) Recognition and Awarding of best implementers of other OKD programs** in the amount of **Ten Thousand Pesos and 00/100 (Php 10,000.00)**, 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.

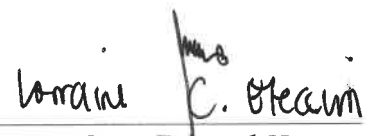
A purchase order shall be issued at the soonest possible time.


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



Address: Tiongson Street, Brgy. Lagao, General Santos City
Telephone No.: (083) 552-8908 / (083) 552-8909
Website: depedgensan.com
Email: depedgensan@deped.gov.ph

PURCHASE ORDER

Department of Education - Division of General Santos City

Supplier: GREENLEAF HOTEL	P.O. No.: 013 - 01 - 2024 - LOT 1
Address: San Miguel Street, Lagao, General Santos City	Date: 05 FEB 2024
TIN:	Mode of Procurement: Lease of Real Property

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 the event or activity day/s
Date of Delivery:	Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pax	Catering Services with Venue for 200 pax (Dinner only)	200	339.00	P 67,800.00
<p>General Specifications: *One (1) Big Function Room *One (1) Wide Screen Preferably with LED Wall *Sound System with 2 or more wireless microphone *Panel's Table *Function Backdrop *Registration Table *Strong WiFi Connection *Extension Cords *4x6 Tarpaulin *60ml Alcohol and 2 boxes Face Mask for Participants *Standby Waiter, Free Flowing Coffee *Fully Air-conditioned Halls *With standby generator set *Sound Proof Halls *Within General Santos City *NO PORK *With stage decorations (flowers) FEBRUARY 7, 2024 1-5pm</p> <p style="text-align: center;">***** nothing follows *****</p> <p style="text-align: center;">Lot: Catering Services Kislap year II - School - Based Feeding Program (SBFP) Recognition and Awarding and Awarding of best implementers of other OKD programs (A. Napila)</p>					
(Total Amount in Words) Sixty Seven Thousand Eight Hundred Pesos and 00/100 only					67,800.00

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 on the undelivered item/s.

Conforme:

Very truly yours,

Imrain C. Peccin

Signature over Printed Name of Supplier

Date

ISAGANI S. DELA CRUZ, CESO V
Schools Division Superintendent

Fund Cluster: _____
Funds Available: _____

ORS/BURS No.: _____
Date of the ORS/BURS/: _____
Amount: _____

SANDRA J. LACHICA-CALMA, CPA
Accountant III

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: GREENLEAF HOTEL	P.O. No.: 013 - 01 - 2024 - LOT 1
Address: San Miguel Street, Lagao, General Santos City	Date: 05 FEB 2024
TIN:	Mode of Procurement: Lease of Real Property


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 the event or activity day/s
Date of Delivery:	Payment Term: Auto Debit Account


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pax	Catering Services with Venue for 200 pax (Dinner only)	200	339.00 P	67,800.00
<p>General Specifications:</p> <ul style="list-style-type: none"> *One (1) Big Function Room *One (1) Wide Screen Preferably with LED Wall *Sound System with 2 or more wireless microphone *Panel's Table *Function Backdrop *Registration Table *Strong WiFi Connection *Extension Cords *4x6 Tarpaulin *60ml Alcohol and 2 boxes Face Mask for Participants *Standby Waiter, Free Flowing Coffee *Fully Air-conditioned Halls *With standby generator set *Sound Proof Halls *Within General Santos City *NO PORK *With stage decorations (flowers) FEBRUARY 7, 2024 1-5pm <p align="center">***** nothing follows *****</p> <p>Lot: Catering Services Kislap year II - School - Based Feeding Program (SBFP) Recognition and Awarding and Awarding of best implementers of other OKD programs</p> <p align="center">(A. Napila)</p>					
(Total Amount in Words) Sixty Seven Thousand Eight Hundred Pesos and 00/100 only					67,800.00

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 on the undelivered item/s.

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: _____	
_____ SANDRA J. LAGHICA-CALMA, CPA Accountant III	



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

NOTICE OF AWARD

05 FEB 2024

SOCRATES P. FERNANDEZ

Sales Manager
Greenleaf Hotel
San Miguel Street, Lagao
General Santos City

Ma'am:

We are pleased to inform you that your quotation for the procurement of **Lot: Catering Services Kislap year II - School - Based Feeding Program (SBFP) Recognition and Awarding and Awarding of best implementers of other OKD programs** in the amount of **Sixty Seven Thousand Eight Hundred Pesos and 00/100 (Php 67,800.00)**, 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)


(Designation and Name of Company)

BACSEC/mds



Address: Tionsgon Street, Brgy. Lagao, General Santos City
Telephone No.: (083) 552-8908 / (083) 552-8909
Website: depedgensan.com
Email: depedgensan@deped.gov.ph

PURCHASE ORDER
Department of Education - Division of General Santos City

DEWFALL WATER PURIFICATION AND REFILLING STATION	P.O. No.: 001-01-2024
G. Misa Street, Lagao, General Santos City	Date: 01 FEB 2024
	Mode of Procurement: Alternative - SVP

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

Delivery: General Santos City	Delivery Term: within 365 days
Delivery:	Payment Term: Auto Debit Account

ck/ ty No.	Unit	Description	Quantity	Unit Cost	Amount
	bottle	Bottled Water, 350ml	1200	10.00	12,000.00
	bottle	Bottled Water, gallons	1800	25.00	45,000.00
***** nothing follows *****					

For Water Consumption of Division Office 2024

(H. AMANTILLO)

Amount in Words) Fifty Seven Thousand Pesos and 00/100 only	57,000.00
---	-----------

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 d on the undelivered item/s.

Conforme:

Very truly yours,

Jenelyn B. Palomo
Jenelyn B. Palomo
Signature over Printer Name of Supplier

Isagani S. Dela Cruz
ISAGANI S. DELA CRUZ, CESO V
Schools Division Superintendent

Date

Cluster: _____
Available: _____

ORS/BURS No.: _____
Date of the ORS/BURS/: _____
Amount: _____

SANDRA J. LACHECA-CALMA, CPA
Accountant III



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

NOTICE OF AWARD

01 FEB 2024

MARY ANN B. PACOMO
Sales Representative
Dewfall Water Purification and Refilling Station
G. Misa Street, Lagao,
General Santos City

Ma'am:

We are pleased to inform you that your quotation for the procurement of **For Water Consumption of Division Office 2024** in the amount of **Fifty Seven Thousand Pesos and 00/100 (Php 57,000.00)**, 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


Jerey B. Pacomo

CONFORME:

(Signature Over Printed Name / Date)

Sales Clerk / Med Prix Drug Dist
(Designation and Name of Company)

BACSEC/mds



Address: Tionson Street, Brgy. Lagao, General Santos City

Telephone No.: (083) 552-8908 / (083) 552-8909

Website: depedgensan.com

Email: depedgensan@deped.gov.ph

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: GREENLEAF HOTEL	P.O. No.:011-01-2024
Address: San Miguel Street, Lagao, General Santos City	Date: 31 JAN 2023
TIN:	Mode of Procurement: Lease of Real Property

Gentlemen:

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


Place of Delivery: General Santos City	Delivery Term: within the event or activity day/s
Date of Delivery:	Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pax	Catering Services with Venue: One (1) Meal (Rice, 3 Main Course, Soup Dessert, and Drinks) for Lunch and Two (2) Snacks for AM and PM Session on February 2, 2024 General Specifications: *One (1) Big Function Room *One (1) Unit LCD Projector *One (1) Wide Screen *Sound System with 2 or more wireless microphone *Function backdrop *Registration Table *Strong WiFi Connection *Extension Cords *Standby Waiter, Free flowing Coffee, Tea *No Cream Dories *Fully Air-conditioned halls *With standby generator set *Sound Proof Halls *Within General Santos City *NO PORK ***** nothing follows ***** Lot: 1st Division Management Committee Meeting (L. Dioso)	180	600.00 P	108,000.0
(Total Amount in Words) One Hundred Eight Thousand Pesos and 00/100 only					108,000.0

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 on the undelivered item/s.

Conforme:

Very truly yours,


 Signature over Printed Name of Supplier

Date


ISAGANI S. DELA CRUZ, CESO V
 Schools Division Superintendent

Fund Cluster: _____
 Funds Available: _____

ORS/BURS No.: _____
 Date of the ORS/BURS/: _____
 Amount: _____


SANDRA J. LACHICA-CALMA, CPA
 Accountant III

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: GREENLEAF HOTEL	P.O. No.:011-01-2024
Address: San Miguel Street, Lagao, General Santos City	Date: 31 JAN 2024
TIN:	Mode of Procurement: Lease of Real Property

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

Place of Delivery: General Santos City	Delivery Term: within the event or activity day/s
Date of Delivery:	Payment Term: Auto Debit Account

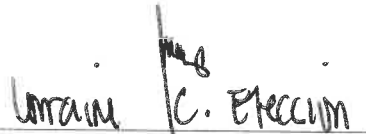
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pax	Catering Services with Venue: One (1) Meal (Rice, 3 Main Course, Soup Dessert, and Drinks) for Lunch and Two (2) Snacks for AM and PM Session on February 2, 2024 General Specifications: *One (1) Big Function Room *One (1) Unit LCD Projector *One (1) Wide Screen *Sound System with 2 or more wireless microphone *Function backdrop *Registration Table *Strong WiFi Connection *Extension Cords *Standby Waiter, Free flowing Coffee, Tea *No Cream Dories *Fully Air-conditioned halls *With standby generator set *Sound Proof Halls *Within General Santos City *NO PORK ***** nothing follows ***** Lot: 1st Division Management Committee Meeting (L. Dioso)	180	600.00 P	108,000.0

(Total Amount in Words) One Hundred Eight Thousand Pesos and 00/100 only	108,000.0
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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 on the undelivered item/s.


Conforme:

Very truly yours,


 Signature over Printed Name of Supplier

 Date


ISAGANI S. DELA CRUZ, CESO V
 Schools Division Superintendent
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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
SOCCSKSARGEN REGION
SCHOOLS DIVISION OF GENERAL SANTOS CITY

NOTICE OF AWARD

31 JAN 2024

SOCRATES P. FERNANDEZ

Sales Manager
Greenleaf Hotel
San Miguel Street, Lagao
General Santos City


Ma'am:

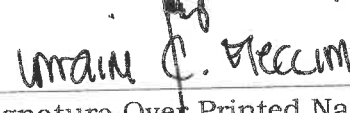
We are pleased to inform you that your quotation for the procurement of **Lot: 1st Division Management Committee Meeting** in the amount of **One Hundred Eight Thousand Pesos and 00/100 (Php 108,000.00)**, undertaken through Section 53.10 (Negotiated Procurement – Lease of Real Property) of the 2016 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)
Greenleaf Hotel GenSan
(Designation and Name of Company)

BACSEC/mds

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: FREDROCK COMPUTER WORKS Address: Prk. Kulasi, Labangal, General Santos City	P.O. No.: 004 - 01 - 2024 - LOT 1 Date: 24 JAN 2024 Mode of Procurement: Small Value Procurement
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Item Description: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: General Santos City			Delivery Term: 7 days		
Mode of Delivery:			Payment Term: Auto Debit Account		
Stock/Inventory No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Advocacy Tshirt	150	500.00	P 75,000.00
***** nothing follows *****					

Lot: Advocacy Shirt for Division Seminar-Workshop on Enhancement of School Balanced Reading Program


(G. Rules)

Total Amount in Words) Seventy Five Thousand Pesos and 00/100 only	75,000.00
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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

School Cluster: _____ Funds Available: _____ <p align="center">SANDRA J. LACHICA-CALMA, CPA Accountant III</p>	ORS/BURS No.: _____ Date of the ORS/BURS/: _____ Amount: _____
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