

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

Supplier: **RED AND WHITE CATERING SERVICES**  
 Address: Quinto St. General Santos City  
 Date: \_\_\_\_\_  
 Mode of Procurement: Alternative - SVP

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

Place of Delivery: General Santos City  
 Date of Delivery: \_\_\_\_\_  
 Delivery Term: within the activity/event date  
 Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Catering Services only: One (1) Meal Lunch (Rice, 3 Viands with one vegetable vian, soup dessert/fruit and drinks) with Two (2) Snacks for Morning and Afternoon Sessions	17	490.00	8,330.00
	pax	Catering Services only: One (1) Meal Lunch (Rice, 3 Viands with one vegetable vian, soup dessert/fruit and drinks) with Two (2) Snacks for Morning and Afternoon Sessions	19	490.00	9,310.00
***** nothing follows *****					
Lot : Performance Planning and Commitment Workshops					
(N. FEDERIZO)					
(Total Amount in Words) Seventeen Thousand Six Hundred Forty Pesos and 00/100 only					
					17,640.00

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: \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 Date \_\_\_\_\_

Very truly yours,  
**ISAGANI S. DELA CRUZ, CESO V**  
 Schools Division Superintendent

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

**SANDRA J. LACHICA-CALMA, CPA**  
 Accountant III  
 \_\_\_\_\_  
 ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS/: \_\_\_\_\_  
 Amount: \_\_\_\_\_

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

Supplier: **RED AND WHITE CATERING SERVICES**  
 Address: **Guinto St. General Santos City**  
 Date: \_\_\_\_\_  
 Mode of Procurement: **Alternative - SVP**

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

Place of Delivery: **General Santos City**  
 Date of Delivery: \_\_\_\_\_  
 Delivery Term: **within the activity/event date**  
 Payment Term: **Auto Debit Account**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Catering Services only: One (1) Meal Lunch (Rice, 3 Viands with one vegetable viand, soup dessert/fruit and drinks) with Two (2) Snacks for Morning and Afternoon Sessions	17	490.00	8,330.00
	pax	Catering Services only: One (1) Meal Lunch (Rice, 3 Viands with one vegetable viand, soup dessert/fruit and drinks) with Two (2) Snacks for Morning and Afternoon Sessions	19	490.00	9,310.00
***** nothing follows *****					
Lot : Performance Planning and Commitment Workshops (N. FEDERIZO)					

(Total Amount in Words) **Seventeen Thousand Six Hundred Forty Pesos and 00/100 only** 17,640.00

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.  
 Conforms: \_\_\_\_\_  
 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. LACHTIG-CALMA, CPA**  
 Accountant III



Republic of the Philippines

Department of Education

SOCSCSARGEN REGION

SCHOOLS DIVISION OF GENERAL SANTOS CITY

**NOTICE OF AWARD**

**APRIL ROSE BONGABONG**

Proprietor

Red and White Catering Services

Guinto St., Prk. Malakas, Brgy. Isidro,

General Santos City

Mam:

We are pleased to inform you that your quotation for the procurement of **Lot: Performance Planning and Commitment Workshops** in the amount of **Seventeen Thousand Six Hundred Forty Pesos and 00/100 (Php 17,640.00)**, 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: Tongson 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**  
Address: San Miguel Street, Lagao, General Santos City  
TIN:  
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:  
P.O. No.: 027 - 02 - 2024  
Date: **19 FEB 2024**  
Mode of Procurement: Lease of Real Property

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pax	catering Services with Hotel venue: One (1) Meal (rice, 3 Viands, Soup, Dessert/Fruit) for Lunch with Two (2) Snacks for morning and Afternoon Sessions on February 20, 2024  General Specifications: A. Board and Lodging 1. 100% smoke-free hotel, or at the minimum strictly complying with smoke-free laws and ordinances 2. Without casino or any gambling facilities 3. With daily disinfection C. Function Hall 1. Can accommodate 83 participants 2. Thermo Scanner and Health Declaration Forms with pens 3. Free tarpaulin 4. Free use of video and audio equipment (i.e. LCD whiteboard and eraser, sound system, microphones, Philippine Flag, audio jack, extension wires, etc.) 5. Well-lighted and well ventilated 6. Tables and chairs arrangements should be compliant to physical distancing 7. STRONG AND UNLIMITED INTERNET CONNECTION 8. Free flowing coffee or tea ***** nothing follows *****  Lot: COA Annual Exit Conference 2023 (S. LACHICA)	81	600.00 P	48,600.00
<b>(Total Amount in Words) Forty Eight Thousand Six Hundred Pesos and 00/100 only</b>					<b>48,600.00</b>

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

*[Handwritten Signature]*  
Marian C. P. [Handwritten Name]

Date

ISAGANI S. DELA CRUZ, CESO V  
Schools Division Superintendent

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

Fund Cluster:  
Funds Available:

SANDRA J. LACHICA-CALMA, CPA  
Accountant III

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

Supplier: **GREENLEAF HOTEL**  
Address: San Miguel Street, Lagao, General Santos City  
TIN:  
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Fax	catering Services with Hotel venue: One (1) Meal (Rice, 3 Viands, Soup, Dessert/Fruit) for Lunch with Two (2) Snacks for morning and Afternoon Sessions on February 20, 2024  General Specifications: A. Board and Lodging 1. 100% smoke-free hotel, or at the minimum strictly complying with smoke-free laws and ordinances 2. Without casino or any gambling facilities 3. With daily disinfection C. Function Hall 1. Can accommodate 83 participants 2. Thermo Scanner and Health Declaration Forms with pens 3. Free tarpaulin 4. Free use of video and audio equipment (i.e. LCD whiteboard and eraser, sound system, microphones, Philippine Flag, audio jack, extension wires, etc.) 5. Well-lighted and well ventilated 6. Tables and chairs arrangements should be compliant to physical distancing 7. STRONG AND UNLIMITED INTERNET CONNECTION 8. Free flowing coffee or tea  ***** nothing follows *****	81	600.00 ₱	48,600.00

<b>(Total Amount in Words) Forty Eight Thousand Six Hundred Pesos and 00/100 only</b>					
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.					
Conform: _____ Signature over Printed Name of Supplier Date					
Very truly yours, ISAGANI S. DELA CRUZ, CESO V Schools Division Superintendent					
ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____					
Fund Cluster: _____ Funds Available: _____					

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**  
 19 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: COA Annual Exit Conference 2023** in the amount of **Forty Eight Thousand Six Hundred Pesos and 00/100 (Php 48,600.00)**, 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:** *Uman D. Arce*  
 (Signature Over Printed Name / Date)  
*Uman D. Arce*  
 (Designation and Name of Company)

BACSEC | Michael



**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:  
Place of Delivery: General Santos City  
Date of Delivery:  
Delivery Term: within 3 days  
Payment Term: Auto Debit Account

P.O. No.: **024 - 02 - 2024 - Lot 2**  
Date: **19 FEB 2024**  
Mode of Procurement: Alternative - SVP

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pieces	Notebook (40 leaves)	36	28.00	1,008.00
	pieces	Expanded Envelope	36	24.00	864.00
	pieces	Ballpen	36	15.00	540.00
	pieces	Pencil	36	13.00	468.00
	pieces	ID with lace	36	23.00	828.00
	pieces	Manila Paper	100	6.00	600.00
	packs	Linen Paper White "A4"	3	45.00	135.00
	rolls	Masking Tape (1")	14	32.00	448.00
	rolls	Scotch Tape (3")	14	48.00	672.00
	pieces	Permanent Markers	10	40.00	400.00
	pieces	White Board Markers	10	36.00	360.00
	pieces	Scissors	10	29.00	290.00
	pieces	Certificate Holders	41	50.00	2,050.00
	reams	Bondpaper "A4" 80gsm	7	184.00	1,288.00
	ream	Bondpaper "Long" 80gsm	1	235.00	235.00
	meters	Plastic Cover	40	20.00	800.00
	box	Playing Cards	1	52.00	52.00
	box	Surgical Mask	2	105.00	210.00
	Bottle	Printer Ink (Epson compatible) Black, Cyan, Yellow & Magenta	8	105.00	840.00
	unit	Printer (for reproduction of training materials) Printer type: Print, Scan, and Copy Printer Output Colour	1	20,150.00	20,150.00
***** nothing follows *****					

**(Total Amount in Words) Thirty Two Thousand Two Hundred Thirty Eight Pesos and 00/100 only**

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: \_\_\_\_\_  
Signature over Printed Name of Supplier  
**DENNIS P. CABANGAL**  
Date \_\_\_\_\_

Very truly yours,  
\_\_\_\_\_  
ISAGAMI S. DELA CRUZ, CESO V  
Schools Division Superintendent

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
Date of the ORS/BURS/: \_\_\_\_\_  
ORS/BURS No.: \_\_\_\_\_  
Amount: \_\_\_\_\_

SANDRA J. LACRICA-CALMA, CPA  
Accountant III

**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:  
Date of Delivery: General Santos City  
Delivery Term: within 3 days  
Payment Term: Auto Debit Account

P.O. No.: 024 - 02 - 2024 - 141 2  
Date: 19 FEB 2024  
Mode of Procurement: Alternative - SVP

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pieces	Notebook (40 leaves)	36	28.00	1,008.00
	pieces	Expanded Envelope	36	24.00	864.00
	pieces	Ballpen	36	15.00	540.00
	pieces	Pencil	36	13.00	468.00
	pieces	ID with lace	36	23.00	828.00
	pieces	Manila Paper	100	6.00	600.00
	packs	Linen Paper White "A4"	3	45.00	135.00
	rolls	Masking Tape (1")	14	32.00	448.00
	rolls	Scotch Tape (3")	14	48.00	672.00
	pieces	Permanent Markers	10	40.00	400.00
	pieces	White Board Markers	10	36.00	360.00
	pieces	Scissors	10	29.00	290.00
	pieces	Certificate Holders	41	50.00	2,050.00
	reams	Bondpaper "A4" 80gsm	7	184.00	1,288.00
	ream	Bondpaper "Long" 80gsm	1	235.00	235.00
	meters	Plastic Cover	40	20.00	800.00
	box	Playing Cards	1	52.00	52.00
	box	Surgical Mask	2	105.00	210.00
	Bottle	Printer Ink (Epson compatible) Black, Cyan, Yellow & Magenta	8	105.00	840.00
	unit	Printer (for reproduction of training materials) Printer type: Print, Scan, and Copy Printer Output Colour	1	20,150.00	20,150.00
**** nothing follows ****					
(J. URBANO)					
Lot: 3-Day Basic Incident Command System (ICS) Training Course for SDO Personnel, PSDS and PDS (Supplies)					
					32,238.00

**(Total Amount in Words) Thirty Two Hundred Thirty Eight Pesos and 00/100 only**

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  
**DENNIS P. CABANGAL**  
Date  
School Division Superintendent  
**ISAGANI S. DELA CRUZ, CESO V**

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**

19 FEB 2024

**DENNIS P. CABANGAL**

Branch Manager  
 Kristian Educational Supply  
 Pioneer Avenue  
 General Santos City

Sir:

We are pleased to inform you that your quotation for the procurement of **Lot: Lot: 3-Day Basic Incident Command System (ICS) Training Course for SDO Personnel, PSDS and PDS (Supplies)** in the amount of **Thirty Two Thousand Two Hundred Thirty Eight Pesos and 00/100 (Php 32,238.00)**, 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:** DENNIS P. CABANGAL  
 (Signature Over Printed Name / Date)

(Designation and Name of Company)

BACSEC/mds

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

<b>Supplier:</b>	<b>RED TREE EVENTS PRODUCTION</b>
<b>Address:</b>	Marin Village, Brgy. City Heights, General Santos City
<b>TIN:</b>	
<b>Gentlemen:</b>	Please furnish this Office the following articles subject to the terms and conditions contained herein:
<b>Date:</b>	19 FEB 2024
<b>P.O. No.:</b>	026 - 02 - 2024
<b>Mode of Procurement:</b>	Alternative - SVP

<b>Place of Delivery:</b> General Santos City	<b>Delivery Term:</b> within the activity/event date
<b>Date of Delivery:</b>	<b>Payment Term:</b> Auto Debit Account

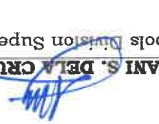
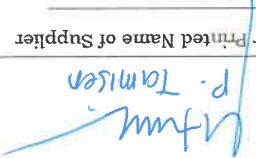
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Catering Services without Venue : (Meal) (Rice, 3 main course "Non Pork" soup, Dessert and drinks ) for Lunch and AM snacks on @ 350.00 / pax	40	315.00	12,600.00
***** nothing follows *****					

Lot: Coordination and Planning workshop of the identified schools for SBFP implementation for SY 2024 - 2025  
(A. NAPILA)

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.

<p align="right">Conforme:</p> <p>Signature over Printed Name of Supplier <i>Liam P. Tamisen</i></p> <p>Date</p>	<p align="right">Very truly yours,</p> <p><i>ISAGANI S. DELA CRUZ, CESO V</i> Schools Division Superintendent</p>
--	---

<p><b>Fund Cluster:</b></p> <p><b>Funds Available:</b></p> <p><b>ORS/BURS No.:</b></p> <p><b>Date of the ORS/BURS:</b></p> <p><b>Amount:</b></p>	<p align="center"><b>SANDRA J. LACHIGA-CALMA, CPA</b> Accountant III</p>
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ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____		Fund Cluster: _____ Funds Available: _____ SANDRA J. LACHICA-CALMA, CPA Accountant III		
ISAGANI S. DELA CRUZ, CESO V Schools Division Superintendent 		Signature over Printed Name of Supplier Larami P. Tarnisen 		
Very truly yours, _____		Conform: _____ Date _____		
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.				
(Total Amount in Words) Twelve Thousand Six Hundred Pesos and 00/100 only				
Lot: Coordination and Planning workshop of the identified schools for SBFP implementation for SY 2024 - 2025 (A. NAPILA)				
***** nothing follows *****				
12,600.00	315.00	40	Catering Services without Venue : (Meal) (Rice, 3 main course "Non Fork" soup, Dessert and drinks ) for lunch and AM snacks on @ 350.00 / pax	pax
<b>Amount</b>	<b>Unit Cost</b>	<b>Quantity</b>	<b>Description</b>	<b>Unit</b>
Property No. _____				
Place of Delivery: General Santos City				
Date of Delivery: _____				
Delivery Term: within the activity/event date Payment Term: Auto Debit Account				
Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Gentlemen: _____				
Supplier: <b>RED TREE EVENTS PRODUCTION</b>				
Address: Martin Village, Brgy. City Heights, General Santos City				
TIN: _____				
P.O. No.: 026 - 02 - 2024				
Date: 19 FEB 2024				
Mode of Procurement: Alternative - SVP				

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



Republic of the Philippines  
Department of Education  
Soccsargen Region  
SCHOOLS DIVISION OF GENERAL SANTOS CITY

**NOTICE OF AWARD**

19 FEB 2024

**LARANI P. TAMISEN**  
Operation Manager  
Red Tree Events Production  
14 Martin Village  
General Santos City

Ma'am:

We are pleased to inform you that your quotation for the procurement of **Lot: Coordination and Planning workshop of the identified schools for SBRP implementation for SY 2024 - 2025** in the amount of **Twelve Thousand Six Hundred Pesos and 00/100 (Php 12,600.00)**, 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

*Isagani S. Dela Cruz*  
*Larani P. Tamisen*

**CONFORME:**

(Signature Over Printed Name / Date)

(Designation and Name of Company)

BACSEC | michael



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

Supplier: **RED TREE EVENTS PRODUCTION**  
 Address: Martin Village, Brgy. City Heights, General Santos City  
 Date: **19 FEB 2024**  
 P.O. No.: **025 - 02 - 2024**  
 Mode of Procurement: Alternative - SVP

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

Place of Delivery: General Santos City  
 Date of Delivery: \_\_\_\_\_  
 Delivery Term: within the activity/event date  
 Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Catering Services without Venue (Meal) (Rice , 3 main course "non Pork", soup, Dessert and drinks) for lunch and AM and PM snacks only @ 450.00/ pax	22	410.00	9,020.00
***** nothing follows *****					
Lot: SBFP Planning workshop of division TWG's for implementation for SY 2024 - 2025 (A. NAPILA)					

**(Total Amount in Words) Nine Thousand Twenty Pesos and 00/100 only**

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:

Signature over Printed Name of Supplier: Liam J. Tamisen  
 Date: \_\_\_\_\_

ISAGANI S. DEVA CRUZ, CESO V  
 Schools Division Superintendent

Very truly yours,

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

SANDRA J. LACHICA-CALMA, CPA  
 Accountant III

ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS/: \_\_\_\_\_  
 Amount: \_\_\_\_\_

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

Supplier: **RED TREE EVENTS PRODUCTION**  
 Address: Martin Village, Brgy. City Heights, General Santos City  
 Date: **19 FEB 2024**  
 P.O. No.: **025 - 02 - 2024**  
 Mode of Procurement: Alternative - SVP

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Catering Services without Venue (Meal) (Rice , 3 main course "non Pork", soup, Dessert and drinks) for Lunch and AM and PM snacks only @ 450.00/ pax	22	410.00	9,020.00
***** nothing follows *****					
Lot: SBPF Planning workshop of division TWG's for implementation for SY 2024 - 2025 (A. NAPILA)					

**(Total Amount in Words) Nine Thousand Twenty Pesos and 00/100 only**  
9,020.00

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

*Liam P. Tamisen*

Date

**ISAGANI S. DELA CRUZ, CESO V**  
 Schools Division Superintendent

**SANDRA J. LACHICA-CALMA, CPA**  
 Accountant III

Fund Cluster:  
 Funds Available:

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



Republic of the Philippines  
Department of Education  
Soccsargen Region  
SCHOOLS DIVISION OF GENERAL SANTOS CITY

**NOTICE OF AWARD**

19 FEB 2024

**LARNI P. TAMISEN**  
Operation Manager  
Red Tree Events Production  
14 Martin Village  
General Santos City

Mam:

We are pleased to inform you that your quotation for the procurement of **Lot: SBFP Planning workshop of division TWG's for implementation for SY 2024 - 2025** in the amount of **Nine Thousand Twenty Pesos and 00/100 (Php 9,020.00)**, 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:** *Larni P. Tamisen*  
(Signature Over Printed Name / Date)

*Quinner, Red Tree Event Prod.*  
(Designation and Name of Company)

BACSEC | michael



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

P.O. No.: <b>019 - 01 - 2024 - Lot 1</b> Date: <b>14 FEB 2024</b> Mode of Procurement: Alternative - SVP		Supplier: <b>PMBE TRADING</b> Address: Aparente St, Brgy. Lagao, General Santos City TIN: Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Date of Delivery: General Santos City Delivery Term: within 30 days Payment Term: Auto Debit Account	
Property No.	Unit	Description	Amount
	can	Insectide, 600 ml  ***** nothing follows *****	4,950.00
		Quantity: 30	Unit Cost: 165.00
Lot 1 : For Division Office - Q1 Supplies (GSU) Pesticides or Pest Repellents (H. AMANTILLO)			
(Total Amount in Words) Four Thousand Nine Hundred Fifty Pesos and 00/100 only			4,950.00
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.			
Fund Cluster: Funds Available: ORS/BURS No.: Date of the ORS/BURS/Amount:		Accountant III <b>SANDRA J. LACHICHALMA, CPA</b> Signature over Printed Name of Supplier Date Conformer:	
Schools Division Superintendent <b>ISAGANI S. DELA CRUZ, CESO V</b>		Very truly yours, Schools Division Superintendent	

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

Supplier: **PMBE TRADING**  
 Address: Aparte St., Brgy. Lagao, General Santos City  
 TIN:  
 Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:  
 P.O. No.: **019 - 01 - 2024 - Lot 1**  
 Date: **14 FEB 2024**  
 Mode of Procurement: Alternative - SVP

Place of Delivery: General Santos City  
 Delivery Term: within 30 days  
 Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	can	Insectide, 600 ml	30	165.00	4,950.00
***** nothing follows *****					
(H. AMANTILLO)					
Lot 1 : For Division Office - Q1 Supplies (GSU) Pesticides or Pest Repellents					

(Total Amount in Words) Four Thousand Nine Hundred Fifty Pesos and 00/100 only **4,950.00**

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,

*MARRICA*  
*DELWENEA*

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, CPA  
 Accountant III



Republic of the Philippines

Department of Education

SOCSCSARGEN REGION

SCHOOLS DIVISION OF GENERAL SANTOS CITY

**NOTICE OF AWARD**

14 FEB 2024

**PAULO MAGNO B. ELEVENCIONADO**

Proprietor

PMBE Trading

Apante Street, City Heights,  
General Santos City

Sir:

We are pleased to inform you that your quotation for the procurement of **Lot 1 : For Division Office - Q1 Supplies (GSU) Pesticides or Pest Repellents** in the amount of **Four Thousand Nine Hundred Fifty Pesos and 00/100 (Php 4,950.00)**, 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:** *MARILYN BALBUENA*  
(Signature Over Printed Name / Date)  
*PMBE TRADING*  
(Designation and Name of Company)

BACSEC/mds



Address: Tingson 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

**SOUTHWORLD ENTERPRISES**

P.O. No.: 017 - 01 - 2024  
 Date: 14 FEB 2024  
 Mode of Procurement: Alternative - SVP

Supplier: Tierra Montana Hotel Nat'l Hi-way, GSC.

TIN:

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 30 days  
 Payment Term: Auto Debit Account

Date of Delivery:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
------------------------	------	-------------	----------	-----------	--------

PC	1	Filter Drier	1	1,850.00	1,850.00
Lot	1	Hose Crimping Aircon	1	1,900.00	1,900.00
Pe	1	Refrigerant oil	1	450.00	450.00
KI	1	Freon	1	950.00	950.00
Lot	1	Labor	1	4,500.00	4,500.00

\*\*\*Nothing Follows\*\*\*

Lot : For division office - Car aircondition Repair for Toyota Innova Red

(H. Amanillo)

(Total Amount in Words) Nine Thousand Six Hundred Fifty Pesos and 00/100 only 9,650.00

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:

Signature over Printed Name of Supplier

Date

ISAGANI S. DELA CRUZ, CESO V  
 Schools Division Superintendent

Very truly yours,

Fund Cluster:  
 Funds Available:

SANDRA J. LACHICA-CALMA CPA  
 Accountant III

ORS/BURS No.:

Date of the ORS/BURS/:

Amount:

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

Appendix 61

Supplier: **SOUTHWORLD ENTERPRISES**  
 Address: Terra Montana Hotel Nat'l. Hi-way, GSC.  
 TIN:  
 Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

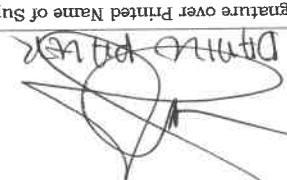
Place of Delivery: General Santos City  
 Date of Delivery:  
 Delivery Term: within 30 days  
 Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
------------------------	------	-------------	----------	-----------	--------

PC	1	Filter Drier	1	1,850.00	1,850.00
Lot	1	Hose Crimping Aircon	1	1,900.00	1,900.00
Pe	1	Refrigerant oil	1	450.00	450.00
KI	1	Freon	1	950.00	950.00
Lot	1	Labor	1	4,500.00	4,500.00

Lot : For division office - Car aircondition Repair for Toyota Innova Red  
 (H. Amantillo)  
 \*\*\*Nothing Follows\*\*\*

(Total Amount in Words) Nine Thousand Six Hundred Fifty Pesos and 00/100 only  
 9,650.00

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.  
 Conforms:   
 Signature over Printed Name of Supplier  
 Date  
 ISAGANI S. DELA CRUZ, CESO V  
 Schools Division Superintendent

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



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

**NOTICE OF AWARD**  
 14 FEB 2024

**DANILO PALER**  
 Proprietor  
 Southworld Enterprises  
 Tierra Montana Hotel Nat'l Highway  
 General Santos City

Sir:

We are pleased to inform you that your quotation for the procurement of **Vehicle Maintenance: Replacement of Brake Pads Toyota Innova Red** in the amount of **Nine Thousand Six Hundred Fifty Pesos and 00/100 (Php 9,650.00)**, 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

**CONFIRME:** *Daniilo Paler*

(Signature Over Printed Name / Date)

*Managers South World Int'l*  
 (Designation and Name of Company)

BACSEC/mds



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

Supplier: **KLERBED MARKETING**  
Address: Pendatun Ave., General Santos City  
TIN:  
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Date of Delivery: General Santos City  
Place of Delivery: General Santos City  
Delivery Term: within 30 days  
Payment Term: Auto Debit Account

P.O. No.: **019 - 01 - 2024 - Lot 4**  
Date: **14 FEB 2024**  
Mode of Procurement: Alternative - SVP

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Can	Air Freshener, Aerosol type, 150g	30	98.00	2,940.00
	PC	Broom, soft (walls tambol)	15	85.00	1,275.00
	PC	Broom, stick ( walls ting ting)	20	29.00	580.00
	PC	Cleaner, scouring powder all purpose, 1 kg	5	33.00	165.00
	Pouch	Detergent powder, all purpose, 1 kg	15	58.00	870.00
	Bottle	Liquid Zosa, 500 ml	20	118.00	2,360.00
	PC	Dust Fan, rigid non - breakable plastic	5	33.00	165.00
	Bundle	Rags, all cotton, 1 kilo per bundle	15	75.00	1,125.00
	Pack	Trash bag, black, 37" x 40", XL, 10 pieces per roll or pack	20	24.00	480.00
	PC	Tissue dispenser, round	1	700.00	700.00
	Pack	Tissue, jumbo big toilet tissue roll, 2 ply, 200 meters	30	158.00	4,740.00
	Set	Automatic spray, air freshener 175g, Lavender	8	547.00	4,376.00
	Can	Automatic spray refill, air freshener, 175g, Lavender	10	298.00	2,980.00
	Pack	Toilet blue cleaner, 4 pcs / pack	20	98.00	1,960.00
	KI	Chlorine	5	140.00	700.00
	Pack	Tissue roll, 3 ply, 12 rolls per pack	60	158.00	9,480.00
	PC	Decorant for toilet with holder, 100 grams (Lavender scent)	30	83.00	2,490.00
	Gallon	Fabric Softener	5	440.00	2,200.00
	Gallon	Floor polish, 1 gallon	1	655.00	655.00
	Gallon	Furniture polish, gallon	2	1,050.00	2,100.00
	Pair	Gloves, cloth	10	145.00	1,450.00
	PC	Empty sack, rice hullsack, (big size, 50 kls	200	10.00	2,000.00
	Gallon	Cleaner bleach, gallon	5	295.00	1,475.00
***** nothing follows *****					

**Lot: Supplies for 2024 Division School Press Conference**  
**(H. AMANTILLO)**

[Total Amount in Words) Forty Seven Thousand Two Hundred Sixty Six Pesos and 00/100 only

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: \_\_\_\_\_  
Signature over Printed Name of Supplier  
*Greena Romesp*  
Date \_\_\_\_\_

Very truly yours,  
*[Signature]*  
**ISAAGANI S. DELA CRUZ, CESO V**  
Schools Division Superintendent

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
Accountant: *[Signature]*  
**SANDRA J. LACHICA CALMA, CPA**

ORS/BURS No.: \_\_\_\_\_  
Date of the ORS/BURS/: \_\_\_\_\_  
Amount: \_\_\_\_\_

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

Supplier: **TERMED MARKETING**  
Address: Pendahun Ave., General Santos City  
TIN: \_\_\_\_\_  
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Date of Delivery: General Santos City  
Delivery Term: within 30 days  
Payment Term: Auto Debit Account

P.O. No.: 019 - 01 - 2024 - Lot 4  
Date: 14 FEB 2024  
Mode of Procurement: Alternative - SVP

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Can	Air Freshener, Aerosol type, 150g	30	98.00	2,940.00
	PC	Broom, soft (walis tambo)	15	85.00	1,275.00
	PC	Broom, stick (walis ting ting)	20	29.00	580.00
	PC	Cleaner, scouring powder all purpose, 1 Kg	5	33.00	165.00
	Pouch	Detergent powder, all purpose, 1 Kg	15	58.00	870.00
	Bottle	Liquid Zosa, 500 ml	20	118.00	2,360.00
	PC	Dust Pan, rigid non - breakable plastic	5	33.00	165.00
	Bundle	Rags, all cotton, 1 kilo per bundle	15	75.00	1,125.00
	Pack	Trash bag, black, 37" x 40", XL, 10 pieces per roll or pack	20	24.00	480.00
	PC	Tissue dispenser, round	1	700.00	700.00
	Pack	Tissue, Jumbo big toilet tissue roll, 2 ply, 200 meters	30	158.00	4,740.00
	Set	Automatic spray, air freshener 175g, Lavender	8	547.00	4,376.00
	Can	Automatic spray refill, air freshener, 175g, Lavender	10	298.00	2,980.00
	Pack	Toilet blue cleaner, 4 pcs / pack	20	98.00	1,960.00
	KI	Chlorine	5	140.00	700.00
	Pack	Tissue roll, 3 ply, 12 rolls per pack	60	158.00	9,480.00
	PC	Deodorant for toilet with holder, 100 grams (Lavender scent)	30	83.00	2,490.00
	Gallon	Fabric Softener	5	440.00	2,200.00
	Gallon	Floor polish, 1 gallon	1	655.00	655.00
	Gallon	Furniture polish, gallon	2	1,050.00	2,100.00
	Pair	Gloves, cloth	10	145.00	1,450.00
	PC	Empty sack, rice hullsack, (big size, 50 kls	200	10.00	2,000.00
	Gallon	Cleaner bleach, gallon	5	295.00	1,475.00
***** nothing follows *****					

(Total Amount in Words) Forty Seven Thousand Two Hundred Sixty Six Pesos and 00/100 only **47,266.00**

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: \_\_\_\_\_  
Signature over Printed Name of Supplier: *Ermen Bernal*  
Date: \_\_\_\_\_  
Very truly yours,  
ISAGANI S. DELA CRUZ, CESO V  
Schools Division Superintendent

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
SANDRA J. TACHIC-CALMA, CPA  
Accountant III  
ORS/BURS No.: \_\_\_\_\_  
Date of the ORS/BURS/: \_\_\_\_\_  
Amount: \_\_\_\_\_

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

Supplier: **FIRENZO PROPERTY DEVELOPMENT, INC.**  
Address: National Highway, General Santos City  
P.O. No.: **015 - 01 - 2024**  
Date: \_\_\_\_\_  
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  
Date of Delivery: \_\_\_\_\_  
Delivery Term: within the event or activity day/s  
Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pax	Catering Specifications: One (1) Big function room good for 50 participants One (1) Unit of LCD Projectors One (1) Wide Screen sound system with 3 or more wireless microphones Function backdrop with Tarpaulin Registration Table Strong Wi-Fi Connection (in all areas of the venue) Extension Cords Standby water and operator Free flowing coffee / tea No Cream Dories Fully - airconditioned Hall with standby generator NO PORK (Food to be served must be HALAL) Free Tarpaulin	36	500.00 P	18,000.00
	Pax	Catering Specifications: One (1) Meal Lunch (Rice, 3 Viands, soup dessert/fruit and drinks) with two (2) snacks for Morning and Afternoon Sessions	38	500.00 P	19,000.00
***** nothing follows *****					
Lot : For Orientation Workshop on Preparation of 2025 PPA Profiles and 2025 Annual Investment Program (AIP) for Special Education Fund (SEF) cum Prioritization of the PPA Components for the 2024 Supplementary Budget Proposals (Catering) (N. Federizo)					
<b>(Total Amount in Words) Thirty Seven Thousand Pesos and 00/100 only</b>					
<b>37,000.00</b>					

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: \_\_\_\_\_  
Signature over Printed Name of Supplier  
Date \_\_\_\_\_  
ISAGANI S. DELA CRUZ, CESO V  
Schools Division Superintendent

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
Accountant III  
**SANDRA J. LACHICA-CALMA, CPA**  
ORs/BURS No.: \_\_\_\_\_  
Date of the ORs/BURS: \_\_\_\_\_  
Amount: \_\_\_\_\_

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

Supplier: **FIRENZO PROPERTY DEVELOPMENT, INC.**  
 Address: National Highway, General Santos City  
 TIN:  
 Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

P.O. No.: **015 - 01 - 2024**  
 Date:  
 Mode of Procurement: Lease of Real Property

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pax	Catering Services with Venue only: One (1) Meal Lunch (Rice, 3 Viands , soup dessert/fruit and drinks) with two (2) snacks for Morning and Afternoon Sessions	36	500.00 P	18,000.00
	Pax	Catering Services with Venue only: One (1) Meal Lunch (Rice, 3 Viands , soup dessert/fruit and drinks) with two (2) snacks for Morning and Afternoon Sessions	38	500.00 P	19,000.00

(Total Amount in Words) **Thirty Seven Thousand Pesos and 00/100 only** 37,000.00

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: \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 Date \_\_\_\_\_

Very truly yours,  
**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**

**AUBREY MONTEJO**

Sales Account Manager

Firenzo Property Development, Inc. / Suncity Suites

National Highway

General Santos City

Ma'am:

We are pleased to inform you that your quotation for the procurement Lot : For Orientation Workshop on Preparation of 2025 PPA Profiles and 2025 Annual Investment Program (AIP) for Special Education Fund (SEF) cum Prioritization of the PPA Components for the 2024 Supplementary Budget Proposals (Catering) in the amount of Thirty Seven Thousand Pesos and 00/100 (Php 37,000.00), 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

*[Handwritten Signature]*

**CONFORME:**

*[Handwritten Signature]*  
 MOTA CARON - CHUA

(Signature Over Printed Name / Date)

*[Handwritten Signature]*  
 MTC And Account Executive

(Designation and Name of Company)

BACSB | michael



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

Supplier: **RED AND WHITE CATERING SERVICES**  
Address: Guinto St. General Santos City  
TIN:  
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:  
Date of Delivery: **14 FEB 2024**  
Mode of Procurement: Alternative - SVP  
P.O. No.: **023 - 02 - 2024 - LOT 3**

Place of Delivery: **General Santos City**  
Date of Delivery:  
Delivery Term: within the activity/event date  
Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Catering Services (AM and PM Snacks and Lunch) for February 17, 2024	40	445.00	17,800.00
	pax	Catering Services (AM and PM Snacks and Lunch) for February 24, 2024	18	445.00	8,010.00
***** nothing follows *****					
Lot: Meals for 2024 Division School Press Conference (S. PALOMO)					

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

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: *[Signature]*  
Date: *[Date]*  
ISAGANI S. DELA CRUZ, CESO V  
Schools Division Superintendent

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
Accountant II: *[Signature]*  
**SANDRA J. LACHICA, CALMA, CPA**  
ORs/BURS No.: \_\_\_\_\_  
Date of the ORs/BURS/: \_\_\_\_\_  
Amount: \_\_\_\_\_

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

Supplier: **RED AND WHITE CATERING SERVICES**  
Address: Quinto St. General Santos City  
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Date: **14 FEB 2024**  
Mode of Procurement: Alternative - SVP  
P.O. No.: **023 - 02 - 2024 - LOT 3**

Place of Delivery: General Santos City  
Delivery Term: within the activity/event date  
Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Catering Services (AM and PM Snacks and Lunch) for February 17, 2024	40	445.00	17,800.00
	pax	Catering Services (AM and PM Snacks and Lunch) for February 24, 2024	18	445.00	8,010.00
***** nothing follows *****					
Lot: Meals for 2024 Division School Press Conference (S. PALOMO)					

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

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: *[Signature]*  
Date: *02/15/2024*  
ISAGANI S. DELA CRUZ, CESO V  
Schools Division Superintendent

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
Accountant III: *[Signature]*  
**SANDRA J. LACHICA-CALMA, CPA**  
ORs/BURS No.: \_\_\_\_\_  
Date of the ORs/BURS/: \_\_\_\_\_  
Amount: \_\_\_\_\_



Republic of the Philippines

Department of Education

Soccsargen Region

SCHOOLS DIVISION OF GENERAL SANTOS CITY

**NOTICE OF AWARD**

14 FEB 2024

**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 **Lot: Meals for 2024 Division School Press Conference** in the amount of **Twenty-Five Thousand Eight Hundred Ten Pesos and 00/100 (Php 25,810.00)**, 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:**

*Handwritten signature of APRIL ROSE BONGABONG*

(Signature Over Printed Name / Date)

*Handwritten signature of APRIL ROSE BONGABONG*

(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: **RED AND WHITE CATERING SERVICES**  
 Address: Guinto St. General Santos City  
 TIN:  
 Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pac	Catering Services without Venue: (3 Main Course: Fish, Beef and Chicken, 1 Dessert, and Soup for Lunch) and AM Snacks for February 15, 2024	125	370.00	46,250.00
***** nothing follows *****					
Lot: Orientation on the new guidelines from Musabagah					
(H. EPINO)					

**(Total Amount in Words) Forty Six Thousand Two Hundred Fifty Pesos and 00/100 only**

46,250.00

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: *[Signature]*  
 Date: *2/15/24*

ISAGANI S. DELA CRUZ, CESO V  
 Schools Division Superintendent  
*[Signature]*

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

SANDRA J. LACHICA-ALMA, CPA  
 Accountant II  
*[Signature]*

ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount: \_\_\_\_\_

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

Supplier: **RED AND WHITE CATERING SERVICES**  
 Address: Quinto St. General Santos City  
 TIN:  
 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:  
 P.O. No.: **021 - 02 - 2024**  
 Date: **14 FEB 2024**  
 Mode of Procurement: Alternative - SVP

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pac	Catering Services without Venue: (3 Main Course: Fish, Beef and Chicken, 1 Dessert, and Soup for Lunch) and AM Snacks for February 15, 2024	125	370.00	46,250.00
***** nothing follows *****					
Lot: Orientation on the new guidelines from Musabagah (H. EPINO)					
(Total Amount in Words) Forty Six Thousand Two Hundred Fifty Pesos and 00/100 only					

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.  
 Conforms: \_\_\_\_\_  
 Signature over Printed Name of Supplier: *[Signature]*  
 Date: \_\_\_\_\_  
 ISAGANI S. DELA CRUZ, CESO V  
 Schools Division Superintendent  
 Very truly yours,

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
 Accountant: *[Signature]*  
**SANDRA J. LACHICA-ALMA, CPA**  
 Accountant II  
 ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount: \_\_\_\_\_

Republic of the Philippines

Department of Education

SOCOSARGEN REGION

SCHOOLS DIVISION OF GENERAL SANTOS CITY



**NOTICE OF AWARD**

14 FEB 2024

**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 **Lot: Orientation on the new guidelines from Musabagah in the amount of Forty Six Thousand Two Hundred Fifty Pesos and 00/100 (Php 46,250.00)**, 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)

**Red and White Catering**

(Designation and Name of Company)

BACSEC/mds



Address: Tongson 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: **KRISTAN EDUCATIONAL SUPPLY**

Address: Pioneer Ave., General Santos City

TIN:

General:

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

Place of Delivery: General Santos City

Date of Delivery:

Delivery Term: within 30 days  
Payment Term: Auto Debit Account

Mode of Procurement: Alternative - SVP

P.O. No.: 014 - 01 - 2024  
Date: 14 FEB 2024

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
------------------------	------	-------------	----------	-----------	--------

PC		Clearbook Green , Legal Size	120	31.00	3,720.00
PC		Sign pen, gel, black, 0.5	200	19.60	3,920.00
PC		Sign pen, gel, blue, 0.5 , not retractable	150	19.60	2,940.00
Pack		Battery , size AA	50	44.00	2,200.00
Pack		Battery, size AAA	50	66.00	3,300.00
Jar		Glue, All Purpose, 130g	30	44.00	1,320.00
Roll		Tape, transparent, 24mm	40	13.50	540.00
Roll		Tape, transparent, 48 mm	35	27.00	945.00
Box		Clip, backfold , 19 mm	70	13.20	924.00
Box		Clip, backfold, 25 mm	75	21.10	1,582.50
Box		Clip, backfold, 32 mm	70	26.40	1,848.00
Box		Clip, backfold, 50 mm	65	57.20	3,718.00
Box		Correction Tape	330	18.00	5,940.00
PC		Marker, permanent, Black	55	34.00	1,870.00
Box		Paper Clip, vinyl /plastic coated , 33mm	80	11.70	936.00
Box		Paper Clip, vinyl / plastic coated, 50mm	90	22.00	1,980.00
Box		Rubber band No. 18	15	246.00	3,690.00
Pad		Note Pad, stick on , 50 mm x 76 mm	75	15.30	1,147.50
Pad		Note pad, stick on , 76 mm x 100 mm	75	25.00	1,875.00
Pad		Note Pad, stick on, 76 mm x 76 mm	70	18.90	1,323.00
Ream		Paper, Multicopy , Legal	100	219.00	21,900.00
PC		Certificate Holder, A4	400	38.00	15,200.00
***** nothing follows *****					

**Lot: Procurement of 1st Quarter Common - Used Supplies for Division Office - 2024**  
**(H. AMANTILLO)**

[Total Amount in Words) Eighty Two Thousand Eight Hundred Nineteen Pesos and 00/100 only

82,819.00

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

**ELICIL M. GIMENO**

Date

FEB 15 2024

ISAAGANI S. DELA CRUZ, CESO V  
School Division Superintendent

Fund Cluster:

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

Amount:

SANDRA J. LACRIZA-CALMA, CPA

Attachment III

**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:

Place of Delivery: General Santos City  
Date of Delivery: \_\_\_\_\_  
Delivery Term: within 30 days  
Payment Term: Auto Debit Account

P.O. No.: **014-01-2024**  
Date: **14 FEB 2024**  
Mode of Procurement: Alternative - SVP

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
PC		Clearbook Green, Legal Size	120	31.00	3,720.00
PC		Sign pen, gel, black, 0.5	200	19.60	3,920.00
PC		Sign pen, gel, blue, 0.5, not retractable	150	19.60	2,940.00
Pack		Battery, size AA	50	44.00	2,200.00
Pack		Battery, size AAA	50	66.00	3,300.00
Jar		Glue, All Purpose, 130g	30	44.00	1,320.00
Roll		Tape, transparent, 24mm	40	13.50	540.00
Roll		Tape, transparent, 48 mm	35	27.00	945.00
Box		Clip, backfold, 19 mm	70	13.20	924.00
Box		Clip, backfold, 25 mm	75	21.10	1,582.50
Box		Clip, backfold, 32 mm	70	26.40	1,848.00
Box		Clip, backfold, 50 mm	65	57.20	3,718.00
Box		Correction Tape	330	18.00	5,940.00
PC		Marker, permanent, Black	55	34.00	1,870.00
Box		Paper Clip, vinyl / plastic coated, 33mm	80	11.70	936.00
Box		Paper Clip, vinyl / plastic coated, 50mm	90	22.00	1,980.00
Box		Rubber band No. 18	15	246.00	3,690.00
Pad		Note Pad, stick on, 50 mm x 76 mm	75	15.30	1,147.50
Pad		Note pad, stick on, 76 mm x 100 mm	75	25.00	1,875.00
Pad		Note Pad, stick on, 76 mm x 76 mm	70	18.90	1,323.00
Ream		Paper, Multicopy, Legal	100	219.00	21,900.00
PC		Certificate Holder, A4	400	38.00	15,200.00
***** nothing follows *****					

(Total Amount in Words) Eighty Two Thousand Eight Hundred Nineteen Pesos and 00/100 only **82,819.00**

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: \_\_\_\_\_  
Signature over Printed Name of Supplier: **ELICIL M. GIMENO**  
Date: **FEB 15 2024**

Very truly yours,  
ISAGANI S. DELA CRUZ, CESO V  
Schools Division Superintendent

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
ORS/BURS No.: \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount: \_\_\_\_\_

Accountant: **SANDRA J. LACHICA-CAJIMA, CPA**



Republic of the Philippines

Department of Education

SOCSCSARGEN REGION

SCHOOLS DIVISION OF GENERAL SANTOS CITY

**NOTICE OF AWARD**

14 FEB 2024

**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 Lot: Procurement of 1st Quarter Common - Used Supplies for Division Office - 2024 in the amount of **Eighty Two Thousand Eight Hundred Nineteen Pesos and 00/100 (Php 82,819.00)**, 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

**ELICIL M. GIMENO**

CONFORME:

(Signature Over Printed Name / Date) **FEB 15 2024**

(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: **KRISTAN EDUCATIONAL SUPPLY**  
 Address: Pioneer Ave., General Santos City  
 TIN:  
 Gendemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:  
 Date of Delivery: General Santos City  
 Delivery Term: within 3 days  
 Payment Term: Auto Debit Account

P.O. No.: **023 - 02 - 2024 - LOT 2**  
 Date: **14 FEB 2024**  
 Mode of Procurement: Alternative - SVP

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Laser Presenter	25	750.00	18,750.00
	pcs	Medals	188	27.00	5,076.00
***** nothing follows *****					

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

(S. PALOMO)

(Total Amount in Words) Twenty Three Thousand Eight Hundred Twenty Six Pesos and 00/100 only **23,826.00**

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,

**ELICIL M. GIMENO**

Signature over Printed Name of Supplier

Date

**FEB 13 2024**

**ISAGANI S. DELA CRUZ, CESO V**  
 Schools Division Superintendent

Amount:

ORs/BURS No.:  
 Date of the ORs/BURS:

Fund Cluster:  
 Funds Available:

SANDRA J. LACHICA-CALMA, CPA  
 Accountant II

**PURCHASE ORDER**

Department of Education - Division of General Santos City

Supplier: **KRISTIAN EDUCATIONAL SUPPLY**  
 Address: Pioneer Ave., General Santos City  
 TIN:  
 Date: **14 FEB 2024**  
 Mode of Procurement: Alternative - SVP

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

Place of Delivery: General Santos City  
 Date of Delivery:  
 Delivery Term: within 3 days  
 Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Laser Presenter	25	750.00	18,750.00
	pcs	Medals	188	27.00	5,076.00
***** nothing follows *****					

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

(S. PALOMO)

(Total Amount in Words) Twenty Three Thousand Eight Hundred Twenty Six Pesos and 00/100 only

23,826.00

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:



**ELCIL M. GIMENO**

Signature over Printed Name of Supplier: \_\_\_\_\_  
 Date: **FEB 15 2024**

ISAGANI S. DELA CRUZ, CESO V  
 Schools Division Superintendent

Very truly yours,

ORs/BURS No.: \_\_\_\_\_ Date of the ORs/BURS/: \_\_\_\_\_ Amount: \_\_\_\_\_

Fund Cluster: \_\_\_\_\_ Funds Available: \_\_\_\_\_

SAMPRA J. LACHICA-CALMA, CPA  
 Accountant III



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

**NOTICE OF AWARD**  
 14 FEB 2024

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

Sir:

We are pleased to inform you that your quotation for the procurement of **Lot: Tokens for 2024 Division School Press Conference** in the amount of **Twenty Three Thousand Eight Hundred Twenty Six Pesos and 00/100 (Php 23,826.00)**, 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

**ELICIL M. GIMENO**

**CONFORME:** \_\_\_\_\_  
 (Signature Over Printed Name / Date) **FEB 15 2024**

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

BACSEC/mds



**PURCHASE ORDER**

Department of Education - Division of General Santos City

Supplier: **KRISTIAN 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:

Place of Delivery: General Santos City  
 Date of Delivery:  
 Delivery Term: within 3 days  
 Payment Term: Auto Debit Account

Stock/Property No. Unit Description Quantity Unit Cost Amount

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	ream	Colored Bond, Light Green Substance 24	4	380.00	1,520.00
	pcs	Long Brown Envelope	100	15.00	1,500.00
	ream	Oslo Paper (9x12, 90gsm)	2	290.00	580.00
	pcs	4G Flash Drive	10	300.00	3,000.00

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

(S. PALOMO)

Lot: Supplies for 2024 Division School Press Conference

(Total Amount in Words) Six Thousand Six Hundred Pesos and 00/100 only

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,

**ELICIL M. GIMENO**

Signature over Printed Name of Supplier  
 Date  
**FEB 15 2024**

**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: **KRISTAN EDUCATIONAL SUPPLY**  
 Address: Pioneer Ave., General Santos City  
 TIN:  
 Date: **14 FEB 2024**  
 Mode of Procurement: Alternative - SVP

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

Place of Delivery: General Santos City  
 Date of Delivery:  
 Delivery Term: within 3 days  
 Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	ream	Colored Bond, Light Green Substance 24	4	380.00	1,520.00
	pcs	Long Brown Envelope	100	15.00	1,500.00
	ream	Oslo Paper (9x12, 90gsm)	2	290.00	580.00
	pcs	4G Flash Drive	10	300.00	3,000.00

Lot: Supplies for 2024 Division School Press Conference

(S. PALOMO)

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

(Total Amount in Words) Six Thousand Six Hundred Pesos and 00/100 only

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:

**ELICIL M. GIMENO**

Signature over Printed Name of Supplier  
 Date **FEB 15 2024**

**ISAGANI S. DELA CRUZ, CESO V**  
 Schools Division Superintendent

Very truly yours,

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

SOCSCSARGEN REGION  
SCHOOLS DIVISION OF GENERAL SANTOS CITY

**NOTICE OF AWARD**

14 FEB 2024

**DENNIS P. CABANGAL**

Branch Manager

Kristian Educational Supply

Pioneer Avenue

General Santos City

Sir:

We are pleased to inform you that your quotation for the procurement of **Lot: Supplies for 2024 Division School Press Conference** in the amount of **Twenty-Six Thousand Six Hundred Pesos and 00/100 (Php 6,600.00)**, 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

**ELICIL M. GIMENO**

**CONFORME:**

(Signature Over Printed Name / Date) **FEB 15 2024**

(Designation and Name of Company)

BACBSC/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: <b>CONCEPTO TRADING &amp; ADVERTISING</b>	Address: P. Acharon Blvd., Brgy. Dadiangas South General Santos City	TIN:
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	
Date of Delivery: General Santos City	Delivery Term: within 3 days	Payment Term: Auto Debit Account
P.O. No.: <b>023 - 02 - 2024 - LOT 1</b>	Date: <b>14 FEB 2024</b>	Mode of Procurement: Alternative - SVP

Place of Delivery: General Santos City  
 Date of Delivery:

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Tarpaulin (8 x 10)	2	1,180.00	2,360.00
***** nothing follows *****					
Lot: Tarpaulin for Division School Press Conference (S. PALOMO)					

(Total Amount in Words) Two Thousand Three Hundred Sixty Pesos and 00/100 only  
 2,360.00

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/:

SANDRA J. LACHICA-CALMA, CPA  
 Accountant III

Amount:

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

Supplier: <b>CONCEPTO TRADING &amp; ADVERTISING</b> Address: P. Acharon Blvd., Brgy. Dadiangas South General Santos City TIN: Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Date: <b>14 FEB 2024</b> Mode of Procurement: Alternative - SVP		P.O. No.: <b>023 - 02 - 2024 - LOT 1</b> Place of Delivery: General Santos City Date of Delivery: Delivery Term: within 3 days Payment Term: Auto Debit Account	
<b>Stock/Property No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>
	pc	Tarpaulin (8 x 10)	2
		***** nothing follows *****	
		<b>Lot: Tarpaulin for Division School Press Conference</b>	
		<b>(S. PALOMO)</b>	
<b>(Total Amount in Words) Two Thousand Three Hundred Sixty Pesos and 00/100 only</b>			
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.			
Conform: _____ Signature over Printed Name of Supplier Date			
Very truly yours, <b>ISAGANI S. DELA CRUZ, CESO V</b> Schools Division Superintendent			
Fund Cluster: Funds Available: ORS/BURS No.: Date of the ORS/BURS/ Amount:	Account III <b>SANDRA J. LACUNA-CALMA, CPA</b>		



Republic of the Philippines

Department of Education

SOCOSARGEN REGION

SCHOOLS DIVISION OF GENERAL SANTOS CITY

**NOTICE OF AWARD**

14 FEB 2024

**FERDINAND G. DACILO**

Proprietor

Concepto Trading and Advertising

J. Catolico Ave.

General Santos City

Sir:

We are pleased to inform you that your quotation for the procurement of **Lot: Tarpaulin for Division School Press Conference** in the amount of **Two Thousand Three Hundred Sixty Pesos and 00/100 (Php 2,360.00)**, 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]*  
\_\_\_\_\_  
(Signature Over Printed Name / Date)

*Concepto Trading and Advertising*  
\_\_\_\_\_  
(Designation and Name of Company)

BACSEC/mds



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