

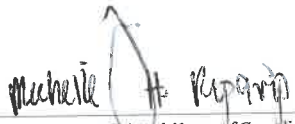



PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: MT. SABRINA PANORAMIC VIEW AND RESORT, INC.		P.O. No.: PO 2023 - 12 - 303			
Address: Tambler, General Santos City		Date: 10 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: <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	Meals[Packed Lunch]: 3 Main Course:Fish,Beef and Chicken. 1 Dessert and Soup) and 2 snacks Morning and Afternoon for February 23, 2024	360	500.00	P 180,000.00
		***** nothing follows *****			
		Lot: Division Bugsay GenSan Reading Festival of Talents (Meals) (G. Rules)			
(Total Amount in Words) One Hundred Eighty Thousand Pesos and 00/100 only					180,000.00
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 II					

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: MT. SABRINA PANORAMIC VIEW AND RESORT, INC.		P.O. No.: PO 2023 - 12 - 303			
Address: Tumbler, General Santos City		Date: 08 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: <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	Meals(Packed Lunch): 3 Main Course:Fish,Beef and Chicken. 1 Dessert and Soup) and 2 snacks Morning and Afternoon for February 23, 2024 ***** nothing follows ***** Lot: Division Bugsay GenSan Reading Festival of Talents (Meals) (G. Ruales)	360	500.00	P 180,000.00
(Total Amount in Words) One Hundred Eighty Thousand Pesos and 00/100 only					180,000.00
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

08 JAN 2024

ROSALIA N. PORITO

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


Ma'am:

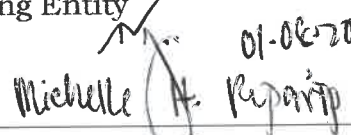
We are pleased to inform you that your quotation for the procurement of **Lot: Division Bugsay GenSan Reading Festival of Talents (Meals)** in the amount of **One Hundred Eighty Thousand Pesos and 00/100 (Php 180,000.00)**, undertaken through Section 53.10 (Negotiated Procurement – Lease of Real Property) 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:  01-08-2024
(Signature Over Printed Name / Date)

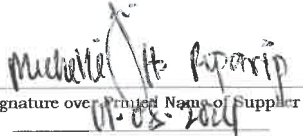



(Designation and Name of Company)

BACSEC/mds

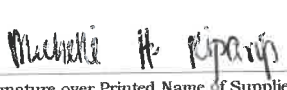



Address: Tionson Street, Brgy. Lagao, General Santos City
Telephone No.: (083) 552-8908 / (083) 552-8909
Website: depedgensan.com
Email: depedgensan@deped.gov.ph

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: MT. SABRINA PANORAMIC VIEW AND RESORT, INC.		P.O. No.: PO 2023 - 12 - 301			
Address: Tambler, General Santos City		Date: 08 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: <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 Accomodation: 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 January 19, 2024	100	1,700.00	₱ 170,000.00
	pax	Catering Services with Hotel Venue and Accomodation: Two (3) Meals (Rice , 3 Main course, Soup , Dessert, and Drinks)for Breakfast, Lunch and Dinner with Two (2) Snacks for Morning and Afternoon Sessions on January 20, 2024	100	1,995.00	₱ 199,500.00
	pax	Catering Services with Hotel Venue and Accomodation: Two (2) Meals (Rice , 3 Main course, Soup , Dessert, and Drinks)for Breakfast and Lunch with Two (2) Snacks for Morning and Afternoon Sessions on January 21, 2024	100	600.00	₱ 60,000.00
***** nothing follows *****					
Lot: Catering Services for Division Seminar-Workshop for ADM Teachers and School Heads on Scaffolding Struggling Readers Through Remedial Strategies (G. Ruales)					
(Total Amount in Words) Four Hundred Twenty Nine Thousand Five Hundred Pesos and 00/100 only					429,500.00
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,			
 Signature over Printed Name of Supplier Date: 01-08-2024		 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-ALMA, CPA Accountant II					

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: MT. SABRINA PANORAMIC VIEW AND RESORT, INC.		P.O. No.: PO 2023 - 12 - 301			
Address: Tambler, General Santos City		Date: 08 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: <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 Accomodation: 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 January 19, 2024	100	1,700.00	P 170,000.00
	pax	Catering Services with Hotel Venue and Accomodation: Two (3) Meals (Rice , 3 Main course, Soup , Dessert, and Drinks)for Breakfast, Lunch and Dinner with Two (2) Snacks for Morning and Afternoon Sessions on January 20, 2024	100	1,995.00	P 199,500.00
	pax	Catering Services with Hotel Venue and Accomodation: Two (2) Meals (Rice , 3 Main course, Soup , Dessert, and Drinks)for Breakfast and Lunch with Two (2) Snacks for Morning and Afternoon Sessions on January 21,2024	100	600.00	P 60,000.00
**** nothing follows ****					
<p align="center">Lot: Catering Services for Division Seminar-Workshop for ADM Teachers and School Heads on Scaffolding Struggling Readers Through Remedial Strategies</p> <p align="center">(G. Ruales)</p>					
(Total Amount in Words) Four Hundred Twenty Nine Thousand Five Hundred Pesos and 00/100 only					429,500.00
<p>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> <p>Conforme: _____ Very truly yours,</p> <p align="center">  Signature over Printed Name of Supplier </p> <p align="center">  ISAGANI S. DELA CRUZ, CESO V Schools Division Superintendent </p> <p align="center">Date _____</p>					
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

08 JAN 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 for ADM Teachers and School Heads on Scaffolding Struggling Readers Through Remedial Strategies** in the amount of **Four Hundred Twenty Nine Thousand Five Hundred Pesos and 00/100 (Php 429,500.00)**, 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.

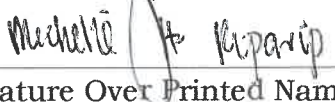
A purchase order shall be issued at the soonest possible time.

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)

Mt. Sabrina
(Designation and Name of Company)

BACSEC/mds

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: <u>PRINTERPRISE TRADING</u> Address: General Santos City TIN:	P.O. No.: PO 2023 - 12 - 327 Date: 29 DEC 2023 Mode of Procurement: Alternative - SVP
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>General Santos City</u> Date of Delivery:	Delivery Term: within 30 days Payment Term: Auto Debit Account
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Token (T-Shirt) 600 x 30 pcs	30	600.00	18,000.00
***** nothing follows *****					

Lot: Token for QA and enhancement of SLMs for Special Programs in SPS and SPA
(A. Jamero)

(Total Amount in Words) Eighteen Thousand Pesos and 00/100 only	18,000.00
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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,

JUPRANTE

 Signature over Printed Name of Supplier

 Date

[Signature]
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: PRINTERPRISE TRADING Address: General Santos City TIN:	P.O. No.: PO 2023 - 12 - 327 Date: 29 DEC 2023 Mode of Procurement: Alternative - SVP
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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	Token (T-Shirt) 600 x 30 pcs ***** nothing follows *****	30	600.00	18,000.00

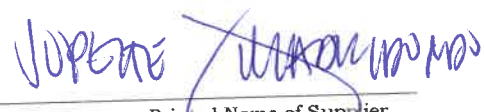
Lot: Token for QA and enhancement of SLMs for Special Programs in SPS and SPA
(A. Jamero)

(Total Amount in Words) Eighteen Thousand Pesos and 00/100 only	18,000.00
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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,



 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



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

NOTICE OF AWARD

29 DEC 2023

JAPETH FALLE

Proprietor
Printerprise Trading
Lumawag Bldg., Yumang Street, City Heights,
General Santos City


Ma'am:

We are pleased to inform you that your quotation for the procurement of **Token for QA and enhancement of SLMs for Special Programs in SPS and SPA** in the amount of **Eighteen Thousand Pesos and 00/100 (Php 18,000.00)**, 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.


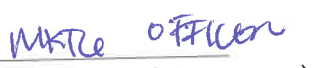

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

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: 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: SKO TRADING Address: VMB Building, Aparente St., Brgy. City Heights, General Santos City TIN:	P.O. No.: PO 2023 - 12 - 311 Date: 09 JAN 2023 Mode of Procurement: Small Value Procurement
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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 7 day/s			
Date of Delivery:		Payment Term: Auto Debit Account			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Insulated Coffee Mug with Lid and Handle, 12oz capacity, made of 304 stainless interior and a durable color exterior, spill proof lid ***** nothing follows ***** Lot: Project ISIP: Mental Health Hygiene and awareness for Healthy and productive DepEd - GenSan Workforce (insulated coffee mug) (J. APUN)	5	495.00 P	2,475.00
(Total Amount in Words) Two Thousand Four Hundred Seventy Five Pesos and 00/100 only					2,475.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Conforme:

Very truly yours,


KATH SHAIN M. PONTINO
 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-GALMA, CPA
 Accountant III

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: SKO TRADING		P.O. No.: PO 2023 - 12 - 311			
Address: VMB Building, Aparente St., Brgy. City Heights, General Santos City		Date: 9 JAN 2024			
TTN:		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 7 day/s			
Date of Delivery:		Payment Term: Auto Debit Account			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Insulated Coffee Mug with Lid and Handle, 12oz capacity, made of 304 stainless interior and a durable color exterior, spill proof lid ***** nothing follows *****	5	495.00 ₱	2,475.00
Lot: Project ISIP: Mental Health Hygiene and awareness for Healthy and productive DepEd - GenSan Workforce (insulated coffee mug) (J. APUN)					
(Total Amount in Words) Two Thousand Four Hundred Seventy Five Pesos and 00/100 only					2,475.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed Conforme: _____ Very truly yours, _____ <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  KATE SHAINE M. PONTINO Signature over Printed Name of Supplier _____ Date </div> <div style="text-align: center;">  ISAGANI S. DELA CRUZ, CESO V Schools Division Superintendent N </div> </div>					
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

09 JAN 2024

JEAGGIE KROLEV ONG

Manager
SKO Trading
VMB Building, Aparente St., Brgy. City Heights
General Santos City


Sir:

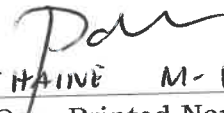
We are pleased to inform you that your quotation for the procurement of **Lot: Project ISIP: Mental Health Hygiene and awareness for Healthy and productive DepEd - GenSan Workforce (Insulated coffee mug)** in the amount of **Two Thousand Four Hundred Seventy Five Pesos and 00/100 (Php 2,475.00)**, undertaken 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: RAE SHARINE M. PONTINE
(Signature Over Printed Name / Date)




(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: KRISTAN EDUCATIONAL SUPPLY		P.O. No.: PO 2023 - 12 - 326			
Address: Pioneer Ave., General Santos City		Date: 29 DEC 2023			
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
	box	Linen Paper A4 (Beige/Ivory) 1 box 500pcs	1	684.00	684.00
	pcs	Sign Pen (0.5 black) pcs x 20.00	50	10.00	500.00
	packs	Parchment Paper for Certificates (A4) 100pcs / pack (290 x 3packs)	3	315.00	945.00
	pcs	Certificate Holder A4 (30 x 80.00)	30	37.85	1,135.50
	pcs	Expandable Plastic Envelope A4 (Green)	10	58.50	585.00
	pcs	Expandable Plastic Envelope Legal (Green)	10	94.50	945.00
	pads	Note Pad Stick on 3"x4"	5	24.65	123.25
	pcs	Folder (Brown A4)	20	4.95	99.00
	pcs	Folder (Brown Legal)	20	5.30	106.00
	pcs	Clearbook A4 (Green)	10	27.00	270.00
	pcs	Clearbook Long (Green)	10	31.50	315.00
	pcs	Heavy Duty Stapler (Big)	1	558.00	558.00
***** nothing follows *****					
Lot: Supplies for QA and enhancement of SLMs for Special Programs in SPS and SPA					
(A. Jamero)					
(Total Amount in Words) Six Thousand Two Hundred Sixty Five Pesos and 75/100 only					6,265.75
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,		
 DENNIS P. CABANGAL Signature over Printed Name of Supplier			 ISAGANI S. DELA CRUZ, CESO V School 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: KRISTAN EDUCATIONAL SUPPLY	P.O. No.: PO 2023 - 12 - 326
Address: Pioneer Ave., General Santos City	Date: 29 DEC 2023
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
	box	Linon Paper A4 (Beige/Ivory) 1 box 500pcs	1	684.00	684.00
	pcs	Sign Pen (0.5 black) pcs x 20.00	50	10.00	500.00
	packs	Parchment Paper for Certificates (A4) 100pcs / pack (290 x 3packs)	3	315.00	945.00
	pcs	Certificate Holder A4 (30 x 80.00)	30	37.85	1,135.50
	pcs	Expandable Plastic Envelope A4 (Green)	10	58.50	585.00
	pcs	Expandable Plastic Envelope Legal (Green)	10	94.50	945.00
	pads	Note Pad Stick on 3"x4"	5	24.65	123.25
	pcs	Folder (Brown A4)	20	4.95	99.00
	pcs	Folder (Brown Legal)	20	5.30	106.00
	pcs	Clearbook A4 (Green)	10	27.00	270.00
	pcs	Clearbook Long (Green)	10	31.50	315.00
	pcs	Heavy Duty Stapler (Big)	1	558.00	558.00

***** nothing follows *****

Lot: Supplies for QA and enhancement of SLMs for Special Programs in SPS and SPA

(A. Jamero)

(Total Amount in Words) Six Thousand Two Hundred Sixty Five Pesos and 75/100 only	6,265.75
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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,


DENNIS P. CABANGAL
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

29 DEC 2023

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


Sir:

We are pleased to inform you that your quotation for the procurement of **Lot: Supplies for QA and enhancement of SLMs for Special Programs in SPS and SPA** in the amount of **Six Thousand Two Hundred Sixty Five Pesos and 75/100 (Php 6,265.75)**, 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)



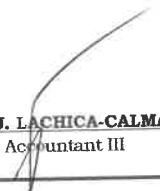
(Designation and Name of Company)

BACSEC/mds

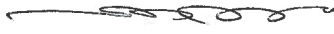



Address: Tiongson Street, Brgy. Lagao, General Santos City
Telephone No.: (083) 552-8908 / (083) 552-8909
Website: depedgensan.com
Email: depedgensan@deped.gov.ph

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: KRISTAN EDUCATIONAL SUPPLY		P.O. No.: PO 2023 - 12 - 302			
Address: Pioneer Ave., General Santos City		Date: 08 JAN 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 7 days			
Date of Delivery:		Payment Term: Auto Debit Account			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Box	Linen paper (A4)	2	245.00	490.00
	Set	Ink (Brother) Black, Blue, Yellow, Magenta	7	1,180.00	8,260.00
**** nothing follows ****					
Lot: Division Bugsay GenSan Reading Festival of Talents(Supplies)					
(G. Ruales)					
(Total Amount in Words) Eight Thousand Seven Hundred Fifty Pesos and 00/100 only					8,750.00
<p>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> <p>Conforme: _____ Very truly yours,</p> <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  DENNIS P. CABANGAL Signature over Printed Name of Supplier _____ Date </div> <div style="text-align: center;">  ISAGANI S. DELA CRUZ, CESO V Schools Division Superintendent </div> </div>					
Fund Cluster: _____			ORS/BURS No.: _____		
Funds Available: _____			Date of the ORS/BURS/: _____		
 SANDRA J. LACHICA-CALMA, CPA Accountant III			Amount: _____		

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: KRISTAN EDUCATIONAL SUPPLY			P.O. No.: PO 2023 - 12 - 302		
Address: Pioneer Ave., General Santos City			Date: 08 JAN 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: General Santos City			Delivery Term: within 7 days		
Date of Delivery:			Payment Term: Auto Debit Account		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Box	Linen paper (A4)	2	245.00	490.00
	Set	Ink (Brother) Black, Blue, Yellow, Magenta	7	1,180.00	8,260.00
***** nothing follows *****					
Lot: Division Bugsay GenSan Reading Festival of Talents(Supplies)					
(G. Ruales)					
(Total Amount in Words) Eight Thousand Seven Hundred Fifty Pesos and 00/100 only					8,750.00
<p>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> <p>Conforme: _____</p> <p align="right">Very truly yours,</p> <p align="center">  DENNIS P. CABANGAL Signature over Printed Name of Supplier _____ Date </p> <p align="right">  ISAGANI S. DELA CRUZ, CESO V Schools Division Superintendent N </p>					
Fund Cluster: _____			ORS/BURS No.: _____		
Funds Available: _____			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

08 JAN 2016

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: Division Bugsay GenSan Reading Festival of Talents (Supplies)** in the amount of **Eight Thousand Seven Hundred Fifty Pesos and 00/100 (Php 8,750.00)**, 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


DENNIS P. CABANGAL

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: KRISTAN EDUCATIONAL SUPPLY		P.O. No.: PO 2023 - 12 - 300			
Address: Pioneer Ave., General Santos City		Date: 08 JAN 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: General Santos City		Delivery Term: within 7 days			
Date of Delivery:		Payment Term: Auto Debit Account			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Expanded Plastic Envelope with Holder (Long)	100	83.70	8,370.00
	pcs	Sign Pen (G-Tech 0.4)	100	61.60	6,160.00
	pcs	Steno Veco Notebook	100	31.50	3,150.00
**** nothing follows ****					
Lot: Supplies for Division Seminar Workshop for ADM Teachers and School Heads on Scaffolding Struggling Readers Through Remedial Strategies					
(G. Ruales)					
(Total Amount in Words) Seventeen Thousand Six Hundred Eighty Pesos and 00/100 only					17,680.00
<p>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> <p>Conforme: _____ Very truly yours,</p> <p align="center">  DENNIS P. CABANGAL Signature over Printed Name of Supplier Date _____ </p> <p align="right">  ISAGANI S. DELA CRUZ, CESO V Schools Division Superintendent </p>					
Fund Cluster: _____			ORS/BURS No.: _____		
Funds Available: _____			Date of the ORS/BURS/: _____		
<p align="center">SANDRA J. LACHION-CALMA, CPA Account Unit III</p>			Amount: _____		

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: KRISTAN EDUCATIONAL SUPPLY		P.O. No.: PO 2023 - 12 - 300			
Address: Pioneer Ave., General Santos City		Date: 08 JAN 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 7 days			
Date of Delivery:		Payment Term: Auto Debit Account			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Expanded Plastic Envelope with Holder (Long)	100	83.70	8,370.00
	pcs	Sign Pen (G-Tech 0.4)	100	61.60	6,160.00
	pcs	Steno Veco Notebook	100	31.50	3,150.00
**** nothing follows ****					
Lot: Supplies for Division Seminar Workshop for ADM Teachers and School Heads on Scaffolding Struggling Readers Through Remedial Strategies					
(G. Ruales)					
(Total Amount in Words) Seventeen Thousand Six Hundred Eighty Pesos and 00/100 only					17,680.00
<p>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> <p>Conforme: _____</p> <p align="center">Very truly yours,</p> <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  DENNIS P. CABANGAL Signature over Printed Name of Supplier _____ Date </div> <div style="text-align: center;">  ISAGANI S. DELA CRUZ, CESOV Science Division Superintendent </div> </div>					
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

08 JAN 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: Supplies for Division Seminar Workshop for ADM Teachers and School Heads on Scaffolding Struggling Readers Through Remedial Strategies** in the amount of **Seventeen Thousand Six Hundred Eighty Pesos and 00/100 (Php 17,680.00)**, 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





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: KRISTAN EDUCATIONAL SUPPLY			P.O. No.: PO 2023 - 12 - 304		
Address: Pioneer Ave., General Santos City			Date: 08 JAN 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: General Santos City			Delivery Term: within 7 days		
Date of Delivery:			Payment Term: Auto Debit Account		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Token (Malong)	57	480.00	27,360.00
**** nothing follows ****					
Lot: Division Bugsay GenSan Reading Festival of Talents (Token)					
(G. Ruales)					
(Total Amount in Words) Twenty Seven Thousand Three Hundred Sixty Pesos and 00/100 only					27,360.00
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,		
 DENNIS P. CABANGAL 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: KRISTAN EDUCATIONAL SUPPLY			P.O. No.: PO 2023 - 12 - 304		
Address: Pioneer Ave., General Santos City			Date: 08 JAN 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: General Santos City			Delivery Term: within 7 days		
Date of Delivery:			Payment Term: Auto Debit Account		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Token (Malong)	57	480.00	27,360.00
**** nothing follows ****					
Lot: Division Bugsay GenSan Reading Festival of Talents (Token)					
(G. Ruales)					
					27,360.00
(Total Amount in Words) Twenty Seven Thousand Three Hundred Sixty Pesos and 00/100 only					
<p>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> <p>Conforme: _____</p> <p align="right">Very truly yours,</p> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">  DENNIS P. CABANGAL Signature over Printed Name of Supplier _____ Date </div> <div style="text-align: center;">  ISAGANI S. DELA CRUZ, CESO V Schools Division Superintendent </div> </div>					
Fund Cluster: _____			ORS/BURS No.: _____		
Funds Available: _____			Date of the ORS/BURS/: _____		
			Amount: _____		
SANDRA J. LACHUA-CALMA, CPA Accountant III					



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

NOTICE OF AWARD

08 JAN 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: Division Bugsay GenSan Reading Festival of Talents (Token)** in the amount of **Twenty Seven Thousand Three Hundred Sixty Pesos and 00/100 (Php 27,360.00)**, 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: DENNIS P. CABANGAL
(Signature Over Printed Name / Date)



(Designation and Name of Company)

BACSEC/mds



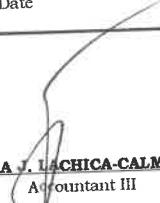


Address: Tionsgon Street, Brgy. Lagao, General Santos City
Telephone No.: (083) 552-8908 / (083) 552-8909
Website: depedgensan.com
Email: depedgensan@deped.gov.ph

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: KRISTAN EDUCATIONAL SUPPLY		P.O. No.: PO 2023 - 12 - 310			
Address: Pioneer Ave., General Santos City		Date: 09 JAN 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 7 days		
Date of Delivery:			Payment Term: Auto Debit Account		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Felt-tipped Pens (Black Permanent Marker)	20	34.00	680.00
	pcs	Cartolina (light colors) Assorted	20	6.75	135.00
	pcs	Glossy PhotoSticker A4 (20s)	10	70.00	700.00
	pcs	Manila Paper	20	3.00	60.00
	pcs	24 Color Crayons	20	38.00	760.00
***** nothing follows *****					
Lot1: Project ISIP: Mental Health Hygiene and awareness for Healthy and productive DepEd - GenSan Workforce (Supplies)					
(J. Apun)					
(Total Amount in Words) Two Thousand Three Hundred Thirty Five Pesos and 00/100 only					2,335.00
<p>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> <p>Conforme: _____ Very truly yours,</p> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  DENNIS P. CABANGAL Signature over Printed Name of Supplier _____ Date </div> <div style="text-align: center;">  ISAGANI S. DELA CRUZ, CESO V Schools Division Superintendent </div> </div>					
Fund Cluster: _____			ORS/BURS No.: _____		
Funds Available: _____			Date of the ORS/BURS/: _____		
			Amount: _____		
SANDRA J. LACHICA-CADMA, CPA Accountant					

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: KRISTAN EDUCATIONAL SUPPLY		P.O. No.: PO 2023 - 12 - 310			
Address: Pioneer Ave., General Santos City		Date: 09 JAN 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 7 days			
Date of Delivery:		Payment Term: Auto Debit Account			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Felt-tipped Pens (Black Permanent Marker)	20	34.00	680.00
	pcs	Cartolina (light colors) Assorted	20	6.75	135.00
	pcs	Glossy PhotoSticker A4 (20s)	10	70.00	700.00
	pcs	Manila Paper	20	3.00	60.00
	pcs	24 Color Crayons	20	38.00	760.00
***** nothing follows *****					
Lot1: Project ISIP: Mental Health Hygiene and awareness for Healthy and productive DepEd - GenSan Workforce (Supplies)					
(J. Apun)					
(Total Amount in Words) Two Thousand Three Hundred Thirty Five Pesos and 00/100 only					2,335.00
<p>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> <p>Conforme: _____</p> <p align="center">Very truly yours,</p> <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  DENNIS P. CABANGAL Signature over Printed Name of Supplier _____ Date </div> <div style="text-align: center;">  ISAGANI S. DELACRUZ, CESO V Schools Division Superintendent </div> </div>					
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

09 JAN 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 **Lot1: Project ISIP: Mental Health Hygiene and awareness for Healthy and productive DepEd - GenSan Workforce (Supplies)** in the amount of **Two Thousand Three Hundred Thirty Five Pesos and 00/100 (Php 2,335.00)**, 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



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.: PO 2023 - 12 - 309
Address: San Miguel St., Lagao, General Santos City	Date: 09 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: <u>Outside 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: 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 January 19, 2024	109	1,000.00	P 109,000.00
	pax	Catering Services with Venue: 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 January 26, 2024	100	1,000.00	P 100,000.00
<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 Dories *Fully Airconditioned Halls *With standby generator set *Sound Proof Halls *Within General Santos City **NO PORK</p> <p align="center">***** nothing follows *****</p>					
<p align="center">Lot1: Project ISIP: Mental Health Hygiene and awareness for Healthy and productive DepEd - GenSan Workforce (Catering)</p> <p align="center">(J. APUN)</p>					
(Total Amount in Words) Two Hundred Nine Thousand Pesos and 00/100 only					209,000.00

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

Conforme:

Very truly yours,

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

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: GREENLEAF HOTEL	P.O. No.: PO 2023 - 12 - 309
Address: San Miguel St., Lagao, General Santos City	Date: 09 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:

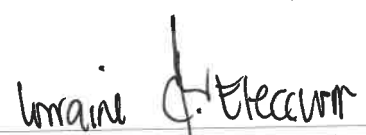
Place of Delivery: <u>Outside General Santos City</u>	Delivery Term: within the event or activity day/s
Date of Delivery:	Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Catering Services with Venue: 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 January 19, 2024	109	1,000.00	P 109,000.00
	pax	Catering Services with Venue: 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 January 26, 2024	100	1,000.00	P 100,000.00
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 align="center">***** nothing follows *****					
Lot1: Project ISIP: Mental Health Hygiene and awareness for Healthy and productive DepEd - GenSan Workforce (Catering) (J. APUN)					
					209,000.00


(Total Amount in Words) Two Hundred Nine Thousand 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

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. LACHIZA-CALMA, CPA Accountant III</p>	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

09 JAN 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 of **Lot1: Project ISIP: Mental Health Hygiene and awareness for Healthy and productive DepEd - GenSan Workforce (Catering)** in the amount of **Two Hundred Nine Thousand Pesos and 00/100 (Php 209,000.00)**, 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.

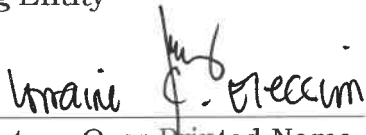
We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

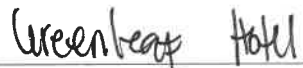
Very truly yours,


ISAGANI S. DELA CRUZ, CESO V

Schools Division Superintendent
Head of Procuring Entity

CONFORME:


(Signature Over Printed Name / Date)


(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