

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: KRISTAN EDUCATIONAL SUPPLY	P.O. No.: 009-01-2024-LOT 2
Address: Pioneer Ave., General Santos City	Date: 25 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	Token for 10 Facilitators (Laser Presenter)	10	700.00	7,000.00
***** nothing follows *****					

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

(S. PALOMO)

(Total Amount in Words) Seven Thousand Pesos and 00/100 only	7,000.00
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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,


DENNIS P. CABANGAL

Signature over Printed Name of Supplier




Date


ISAGANI S. DELA CRUZ, CESO V
Schools Division Superintendent

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS/: _____
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.: 009-01-2024-LOT 2			
Address: Pioneer Ave., General Santos City		Date: 25 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	Token for 10 Facilitators (Laser Presenter)	10	700.00	7,000.00
**** nothing follows ****					
Lot: Token for Division Training for School Paper Adviser on February 02-03, 2024					
(S. PALOMO)					
(Total Amount in Words) Seven Thousand Pesos and 00/100 only					7,000.00
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,		
 DENNIS P. CABANGAL Signature over Printed Name of Supplier _____ Date			 ISAGANI S. DELA CRUZ, CESO V Schools Division Superintendent 		
Fund Cluster: _____			ORS/BURS No.: _____		
Funds Available: _____			Date of the ORS/BURS/: _____		
SANDRA J. LACHICA-CALMA, CPA Accountant III			Amount: _____		



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

NOTICE OF AWARD

25 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: Token for Division Training for School Paper Adviser on February 02-03, 2024** in the amount of **Seven Thousand Pesos and 00/100 (Php 7,000.00)**, 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:


DENNIS P. CABANGAL

(Signature Over Printed Name / Date)

(Designated Name of Company)
KRISTAN EDUCATIONAL SUPPLY

Pioneer Avenue, Gen. Santos City
Tel. No. (083) 552-6558 | 305-0045
Mobile No. 0943-707-7820

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.: 003 - 01 - 2024 LOT 1
Address: Pioneer Ave., General Santos City	Date: 25 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 3 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)	325	193.00	62,725.00
	pcs	Sign Pen Black (0.4)	325	31.00	10,075.00
	pcs	Steno Notebook	325	38.00	12,350.00
***** nothing follows *****					

Lot: Supplies for Division Seminar - Workshop Upskilling on Early Language Literacy and Numeracy Focussing on Science of Reading

(G. RUALES)

(Total Amount in Words) Eighty Five Thousand One Hundred Fifty Pesos and 00/100 only	85,150.00
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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,


DENNIS P. CABANGAL

Signature over Printed Name of Supplier

Date


ISAGAN S. DELA CRUZ, CESO V
Schools Division Superintendent




Fund Cluster: _____
Funds Available: _____

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


SANDRA J. LACHICA-CALMA, CPA
Accountant III

PURCHASE ORDER

Department of Education - Division of General Santos City

Supplier: KRISTAN EDUCATIONAL SUPPLY		P.O. No.: 003 - 01 - 2024 LOT 1			
Address: Pioneer Ave., General Santos City		Date: 25 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 3 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)	325	193.00	62,725.00
	pcs	Sign Pen Black (0.4)	325	31.00	10,075.00
	pcs	Steno Notebook	325	38.00	12,350.00
***** nothing follows *****					
Lot: Supplies for Division Seminar - Workshop Upskilling on Early Language Literacy and Numeracy Focussing on Science of Reading					
(G. RUALES)					
(Total Amount in Words) Eighty Five Thousand One Hundred Fifty Pesos and 00/100 only					85,150.00
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			 ISAGANI S. DELA CRUZ, CESO V Schools Division Superintendent		
Signature over Printed Name of Supplier			Date		
Fund Cluster: _____			ORS/BURS No.: _____		
Funds Available: _____			Date of the ORS/BURS/: _____		
 SANDRA J. LACHICA-CALMA, CPA Accountant III			Amount: _____		



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

NOTICE OF AWARD

25 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 Upskilling on Early Language Literacy and Numeracy Focusing on Science of Reading** in the amount of **Eighty Five Thousand One Hundred Fifty Pesos and 00/100 (Php 85,150.00)**, 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)

KRISTAN EDUCATIONAL SUPPLY
(Designation and Name of Company)
Pioneer Avenue, Gen. Santos City
Tel. No. (083) 552-6772

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	P.O. No.: 006-01-2024
Address: Guinto St. General Santos City	Date: 25 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 the activity/event date
Date of Delivery:	Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Pack Meal (Lunch) with AM and PM Snacks for February 2, 2024	150	580.00	87,000.00
	pax	Pack Meal (Lunch) with AM and PM Snacks for February 3, 2024	150	580.00	87,000.00
	pax	Pack Meal (Lunch) with AM and PM Snacks for February 4, 2024	150	580.00	87,000.00
***** nothing follows *****					

Lot: Meals and Snacks for cultural workshop and skills training among IP learners

(L. ADANZA)

(Total Amount in Words) Two Hundred Sixty One Thousand Pesos and 00/100 only	261,000.00
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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: _____ <p align="center">SANDRA J. LACTICA-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

25 JAN 2024

APRIL ROSE BONGABONG

Proprietor
Red and White Catering Services
Guinto St., Prk. Malakas, Brgy. Isidro,
General Santos City

Ma'am:

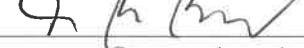
We are pleased to inform you that your quotation for the procurement of **Lot: Meals and Snacks for cultural workshop and skills training among IP learners** in the amount of **Two Hundred Sixty One Thousand Pesos and 00/100 (Php 261,000.00)**, undertaken through Section 53.9 (Negotiated Procurement – 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)

RED AND WHITE CATERING
(Designation and Name of Company)

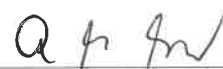


BACSEC/mds



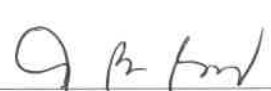

Address: Tiongson Street, Brgy. Lagao, General Santos City
Telephone No.: (083) 552-8908 / (083) 552-8909
Website: depedgensan.com
Email: depedgensan@deped.gov.ph

PURCHASE ORDER

Department of Education - Division of General Santos City

Supplier: RED AND WHITE CATERING SERVICES		P.O. No.: 009-01-2024-LOT1			
Address: Guinto St. General Santos City		Date: 25 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 the activity/event date		
Date of Delivery:			Payment Term: Auto Debit Account		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Catering Services without Venue: (3 Main Course: Fish, Beef and Chicken, 1 dessert and soup for lunch) and 2 Snacks Morning and Afternoon for February 02, 2024	100	493.00	49,300.00
	pax	Catering Services without Venue: (3 Main Course: Fish, Beef and Chicken, 1 dessert and soup for lunch) and 2 Snacks Morning and Afternoon for February 03, 2024	100	493.00	49,300.00
***** nothing follows *****					
Lot: Catering Services for Division Training for School Paper Adviser on February 02-03, 2024					
(S. PALOMO)					
(Total Amount in Words) Ninety Eight Thousand Six Hundred Pesos and 00/100 only					98,600.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:			Very truly yours,		
 Signature over Printed Name of Supplier Date <u>1/26/2024</u>			 ISAGANI S. DELA CRUZ, CESO V Schools Division Superintendent		
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: RED AND WHITE CATERING SERVICES		P.O. No.: 009-01-2024-LOT1			
Address: Guinto St. General Santos City		Date: 25 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 the activity/event date		
Date of Delivery:			Payment Term: Auto Debit Account		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Catering Services without Venue: (3 Main Course: Fish, Beef and Chicken, 1 dessert and soup for lunch) and 2 Snacks Morning and Afternoon for February 02, 2024	100	493.00	49,300.00
	pax	Catering Services without Venue: (3 Main Course: Fish, Beef and Chicken, 1 dessert and soup for lunch) and 2 Snacks Morning and Afternoon for February 03, 2024	100	493.00	49,300.00
***** nothing follows *****					
Lot: Catering Services for Division Training for School Paper Adviser on February 02-03, 2024					
(S. PALOMO)					
(Total Amount in Words) Ninety Eight Thousand Six Hundred Pesos and 00/100 only					98,600.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:			Very truly yours,		
 Signature over Printed Name of Supplier _____ Date <u>1/26/2024</u>			 ISAGANI S. DELA CRUZ, CESO V Schools Division Superintendent		
Fund Cluster: _____			ORS/BURS No.: _____		
Funds Available: _____			Date of the ORS/BURS/: _____		
SANDRA J. LACHICA-CALMA, CPA Accountant III			Amount: _____		



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

NOTICE OF AWARD

23 JAN 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: Catering Services for Division Training for School Paper Adviser on February 02-03, 2024** in the amount of **Ninety Eight Thousand Six Hundred Pesos and 00/100 (Php 98,600.00)**, undertaken through Section 53.9 (Negotiated Procurement – Small Value Procurement) of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184, has been determined to be the Lowest Calculated and Responsive Quotation.


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

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

Very truly yours,


ISAGANI S. DELA CRUZ, CESO V
Schools Division Superintendent
Head of Procuring Entity

CONFORME: 
(Signature Over Printed Name / Date)


(Designation and Name of Company)

BACSEC/mds



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

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: RED AND WHITE CATERING SERVICES	P.O. No.: 008-01-2024
Address: Guinto St. General Santos City	Date: 25 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 the activity/event date
Date of Delivery:	Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Pack Meal (Lunch) with AM and PM Snacks for February 9, 2024	80	580.00	46,400.00
	pax	Pack Meal (Lunch) with AM and PM Snacks for February 10, 2024	80	580.00	46,400.00
***** nothing follows *****					

Lot: Mental Health Conference among IP learners & Teachers

(L. ADANZA)

(Total Amount in Words) Ninety Two Thousand Eight Hundred Pesos and 00/100 only	92,800.00
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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: _____ <p align="center">SANDRA J. LACHICA-CALMA, CPA Accountant III</p>	ORS/BURS No.: _____ Date of the ORS/BURS/: _____ Amount: _____
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PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: RED AND WHITE CATERING SERVICES	P.O. No.: 008-01-2024
Address: Guinto St. General Santos City	Date: 25 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 the activity/event date
Date of Delivery:	Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Pack Meal (Lunch) with AM and PM Snacks for February 9, 2024	80	580.00	46,400.00
	pax	Pack Meal (Lunch) with AM and PM Snacks for February 10, 2024	80	580.00	46,400.00
***** nothing follows *****					

Lot: Mental Health Conference among IP learners & Teachers

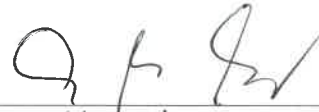
(L. ADANZA)

(Total Amount in Words) Ninety Two Thousand Eight Hundred Pesos and 00/100 only	92,800.00
--	------------------

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

Conforme:

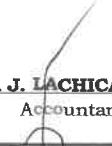
Very truly yours,



 Signature over Printed Name of Supplier

 Date


ISAGANI S. DELA CRUZ, CESO V
 School Division Superintendent

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



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

NOTICE OF AWARD

25 JAN 2024

APRIL ROSE BONGABONG

Proprietor
Red and White Catering Services
Guinto St., Prk. Malakas, Brgy. Isidro,
General Santos City


Ma'am:

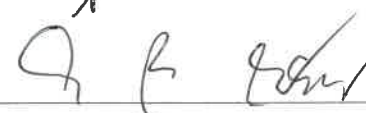
We are pleased to inform you that your quotation for the procurement of **Lot: Mental Health Conference among IP learners & Teachers** in the amount of **Ninety Two Thousand Eight Hundred Pesos and 00/100 (Php 92,800.00)**, undertaken through Section 53.9 (Negotiated Procurement – Small Value Procurement) of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184, has been determined to be the Lowest Calculated and Responsive Quotation.

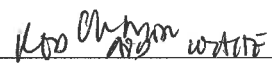
A purchase order shall be issued at the soonest possible time.

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

Very truly yours,


ISAGANI S. DELA CRUZ, CESO V
Schools Division Superintendent
Head of Procuring Entity

CONFORME: 
(Signature Over Printed Name / Date)


(Designation and Name of Company)

BACSEC/mds



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

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: MT. SABRINA PANORAMIC VIEW AND RESORT, INC.	P.O. No.: 007-01-2024
Address: Tumbler, General Santos City	Date: 24 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 Accommodation: (3 Main Course: Fish, Beef and Chicken, 1 Dessert, and Soup for Lunch and Dinner) and 2 Snacks for Morning and Afternoon for January 26, 2024	40	1,795.00	P 71,800.00
	pax	Catering Services with Hotel Venue and Accommodation: (3 Main Course: Fish, Beef and Chicken, 1 Dessert, and Soup for Breakfast, Lunch and Dinner) and 2 Snacks for Morning and Afternoon for January 27, 2024	40	1,995.00	P 79,800.00
	pax	Catering Services with Hotel Venue: (3 Main Course: Fish, Beef and Chicken, 1 Dessert, and Soup for Breakfast and Lunch) and 2 Snacks Morning and Afternoon for January 28, 2024	40	795.00	P 31,800.00
		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 *NO PORK *With Safety Seal issued by authorized agency *Individual Table of Participants more or less 1 meter distant apart *With 15 bottles of 60ml alcohol *With 15 pcs facemask *Outside General Santos City ***** nothing follows *****			

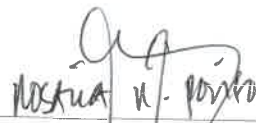
Lot: Catering Services for Program Implementation Review (PIR) for IPED
(L. Adanza)

(Total Amount in Words) One Hundred Eighty Three Thousand Four Hundred Pesos and 00/100 only	183,400.00
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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: _____ <p align="center">SANDRA J. LACHICA-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

24 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 Program Implementation Review (PIR) for IPED** in the amount of **One Hundred Eighty Three Thousand Four Hundred Pesos and 00/100 (Php 183,400.00)**, undertaken through Section 53.10 (Negotiated Procurement – Lease of Real Property) of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184, has been determined to be the Lowest Calculated and Responsive Quotation.

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

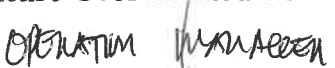
We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,


ISAGANI S. DELA CRUZ, CESO V
Schools Division Superintendent
Head of Procuring Entity

CONFORME:


(Signature Over Printed Name / Date)

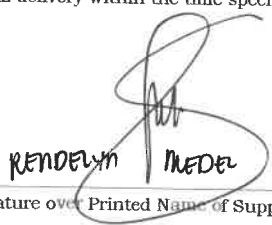



(Designation and Name of Company)

BACSEC/mds



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

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: FIESTA APPLIANCE CENTER, INC.		P.O. No.: 010 - 01 - 2024			
Address: Magsaysay Avenue, General Santos City		Date: 25 JAN 2024			
TIN:		Mode of Procurement: Small Value Procurement			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>Outside General Santos City</u>			Delivery Term: 30 days		
Date of Delivery:			Payment Term: Auto Debit Account		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Split Type Aircon Specifications 2HP Inverter Basic with WiFi Control Including Installation ***** nothing follows *****	1	43,755.00 P	43,755.00
(Total Amount in Words) Forty Three Thousand Seven Hundred Fifty Five Pesos and 00/100 only					43,755.00
<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> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">  <u>RENDY M. MEDA</u> Signature over Printed Name of Supplier _____ Date </div> <div style="text-align: center;"> <p>Very truly yours,</p>  <u>ISAGANI S. DELA CRUZ, CESO V</u> Schools Division Superintendent </div> </div>					
Fund Cluster: _____			ORS/BURS No.: _____		
Funds Available: _____			Date of the ORS/BURS/: _____		
 <u>SANDRA J. LACHICA-CALMA, CPA</u> Accountant III			Amount: _____		

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: FIESTA APPLIANCE CENTER, INC.	P.O. No.: 010 - 01 - 2024
Address: Magsaysay Avenue, General Santos City	Date: 25 JAN 2024
TIN:	Mode of Procurement: Small Value Procurement

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

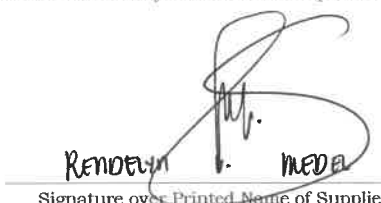
Place of Delivery: <u>Outside General Santos City</u>	Delivery Term: 30 days
Date of Delivery:	Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Split Type Aircon Specifications 2HP Inverter Basic with WiFi Control Including Installation ***** nothing follows *****	1	43,755.00	P 43,755.00

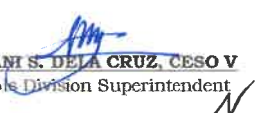
(Total Amount in Words) Forty Three Thousand Seven Hundred Fifty Five Pesos and 00/100 only	43,755.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: _____ Very truly yours,


RENDELL M. MEDA
 Signature over Printed Name of Supplier

 Date


ISAGANI S. DELA CRUZ, CESO V
 Schools Division Superintendent

Fund Cluster: _____ Funds Available: _____ <p align="center"><u>SANDRA J. LACHICA-CALMA, CPA</u> 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

25 JAN 2024

RENDELYN V. MEDEL

Sales Representative
Fiesta Appliance Center, Inc.
Magsaysay Avenue,
General Santos City

Ma'am:

We are pleased to inform you that your quotation for the procurement of **Lot: Airconditioning Unit for CID** in the amount of **Forty Three Thousand Seven Hundred Fifty Five Pesos and 00/100 (Php 43,755.00)**, 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: RENDELYN V. MEDEL
(Signature Over Printed Name / Date)

ACCOUNT SPECIALIST / FIESTA APPLIANCE CENTER, INC.
(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