

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

Supplier: <b>PRINTERPRISE TRADING</b>	P.O. No.: PO 2023 - 12 - 329
Address: General Santos City	Date: <b>29 DEC 2023</b>
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
	reams	Legal Size Bond Paper SUBS 20 GSM 80	40	190.00	7,600.00
***** nothing follows *****					
<b>Lot: PROCUREMENT OF INK FOR THE REPRODUCTION OF LEARNING RESOURCES</b>					
<b>(A. Jamero)</b>					

<b>(Total Amount in Words) Seven Thousand Six Hundred Pesos and 00/100 only</b>	<b>7,600.00</b>
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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: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS/: _____
	Amount: _____
<b>SANDRA J. LACHICA-CALMA, CPA</b> Accountant III	

**PURCHASE ORDER**

Department of Education - Division of General Santos City

Supplier: <b>PRINTERPRISE TRADING</b>			P.O. No.: PO 2023 - 12 - 329		
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Date of Delivery:			Payment Term: Auto Debit Account		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	reams	Legal Size Bond Paper SUBS 20 GSM 80	40	190.00	7,600.00
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<b>(A. Jamero)</b>					
<b>(Total Amount in Words) Seven Thousand Six Hundred Pesos and 00/100 only</b>					<b>7,600.00</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			 <b>ISAGANI S. DELA CRUZ, CESO V</b> Schools Division Superintendent		
Date					
Fund Cluster: _____			ORS/BURS No.: _____		
Funds Available: _____			Date of the ORS/BURS/: _____		
<b>SANDRA J. LACHICA-CALMA, CPA</b> Accountant III			Amount: _____		

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

Supplier: <b>PRINTERPRISE TRADING</b>	P.O. No.: PO 2023 - 12 - 330
Address: General Santos City	Date: <b>29 DEC 2023</b>
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
	reams	Computer Ink 250/bottle 1 set (Black, Cyan, Magenta, Yellow) 1000x48 sets	48	1,000.00	48,000.00
***** nothing follows *****					
<b>Lot: PROCUREMENT OF INK FOR THE REPRODUCTION OF LEARNING RESOURCES</b>					
<b>(A. Jamero)</b>					

(Total Amount in Words) <b>Forty Eight Thousand Pesos and 00/100 only</b>	<b>48,000.00</b>
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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"><b>SANDRA J. LACHICA-CALMA, CPA</b> 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: <b>PRINTERPRISE TRADING</b>	P.O. No.: PO 2023 - 12 - 330
Address: General Santos City	Date: <b>29 DEC 2023</b>
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
	reams	Computer Ink 250/bottle 1 set (Black, Cyan, Magenta, Yellow) 1000x48 sets	48	1,000.00	48,000.00
***** nothing follows *****					
<b>Lot: PROCUREMENT OF INK FOR THE REPRODUCTION OF LEARNING RESOURCES</b>					
<b>(A. Jamero)</b>					

(Total Amount in Words) <b>Forty Eight Thousand Pesos and 00/100 only</b>	<b>48,000.00</b>
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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



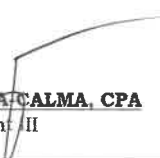
Fund Cluster: _____ Funds Available: _____  <p align="center">   <b>SANDRA J. LACHICA-CALMA, CPA</b>                      Accountant III                 </p>	ORS/BURS No.: _____ Date of the ORS/BURS/: _____ Amount: _____
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**PURCHASE ORDER**  
Department of Education - Division of General Santos City

Supplier: <b>RGC OFFICE AND SCHOOL SUPPLIES TRADING</b>		P.O. No.: PO 2023 - 12 - 328			
Address: General Santos City		Date: <b>29 DEC 2023</b>			
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
	pcs	Plastic Binding Machine; Binding Capacity: 450 sheets Max (70gsm); Paper Size: 14" Legal Size; Punching Holes: 24 Holes; Disengageable Die Pins: 24pins; Dimension: H4.5"xW14.5" inches; Weight: 15.8kg	2	21,000.00	42,000.00
***** nothing follows *****					
<b>Lot: PROCUREMENT OF BONDPAPER &amp; BINDING MACHINE FOR REPRODUCTION OF LEARNING RESOURCES</b>					
<b>(A. Jamero)</b>					
<b>(Total Amount in Words) Forty Two Thousand Pesos and 00/100 only</b>					<b>42,000.00</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:		Very truly yours,			
 <b>RGC OFFICE AND SCHOOL SUPPLIES TRADING</b> <b>MERABAL SUCD, RDY &amp; COMPANY, GSC</b> Signature over Printed Name of Supplier		 <b>ISAGANI S. DELA CRUZ, CESO V</b> Schools Division Superintendent			
Date					
Fund Cluster: _____			ORS/BURS No.: _____		
Funds Available: _____			Date of the ORS/BURS/: _____		
			Amount: _____		
<b>SANDRA J. LACHICA-CALMA, CPA</b> Accountant III					

**PURCHASE ORDER**

Department of Education - Division of General Santos City

Supplier: <b>RGC OFFICE AND SCHOOL SUPPLIES TRADING</b>			P.O. No.: PO 2023 - 12 - 328		
Address: 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: General Santos City			Delivery Term: within 30 days		
Date of Delivery:			Payment Term: Auto Debit Account		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Plastic Binding Machine; Binding Capacity: 450 sheets Max (70gsm); Paper Size: 14" Legal Size; Punching Holes: 24 Holes; Disengageable Die Pins: 24pins; Dimension: H4.5"17.5"xW14.5" inches; Weight: 15.8kg	2	21,000.00	42,000.00
***** nothing follows *****					
<b>Lot: PROCUREMENT OF BONDPAPER &amp; BINDING MACHINE FOR REPRODUCTION OF LEARNING RESOURCES</b>					
<b>(A. Jamero)</b>					
(Total Amount in Words) Forty Two Thousand Pesos and 00/100 only					<b>42,000.00</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:			Very truly yours,		
 <b>RGC OFFICE AND SCHOOL SUPPLIES TRADING</b> <b>MICHAEL LUDY RAY, KALIBRAY, GSC</b> Signature over Printed Name of Supplier			 <b>ISAGANI S. DELA CRUZ, CESO V</b> Schools Division Superintendent		
Date _____					
Fund Cluster: _____			ORS/BURS No.: _____		
Funds Available: _____			Date of the ORS/BURS/: _____		
 <b>SANDRA J. LACHICA TALMA, CPA</b> Accountant II			Amount: _____		

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

Supplier: <b>RED AND WHITE CATERING SERVICES</b>	P.O. No.: <b>2023 - 12 - 320 - AL1</b>
Address: <b>Guinto St. General Santos City</b>	Date:
TIN:	Mode of Procurement: <b>Alternative - SVP</b>

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	Day 1 (December 21, 2023) Catering Services: AM Snacks, Lunch, PM Snacks, Dinner with Drinks	35	550.00	19,250.00
	pax	Day 2 (December 22, 2023) Catering Services: AM Snacks, Lunch, PM Snacks	35	350.00	12,250.00
		***** nothing follows *****			-
<b>(Total Amount in Words) Thirty One Thousand Five Hundred Pesos and 00/100 only</b>					<b>31,500.00</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

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

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

Supplier: <b>RED AND WHITE CATERING SERVICES</b>	P.O. No.: <b>2023 - 12 - 320 - AL1</b>
Address: Guinto St. General Santos City	Date:
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	Day 1 (December 21, 2023) Catering Services: AM Snacks, Lunch, PM Snacks, Dinner with Drinks	35	550.00	19,250.00
	pax	Day 2 (December 22, 2023) Catering Services: AM Snacks, Lunch, PM Snacks	35	350.00	12,250.00
		***** nothing follows *****			-
<b>(Total Amount in Words) Thirty One Thousand Five Hundred Pesos and 00/100 only</b>					<b>31,500.00</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

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"> <b>SANDRA J. LACHICA-CALMA, CPA</b>                      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: <b>PUREMED DRUG CORPORATION</b>	P.O. No.: 005 - 01 - 2024
Address: SAFI Bldg. Santiago Blvd., General Santos City	Date: <b>24 JAN 2024</b>
TIN:	Mode of Procurement: Small Value Procurement

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

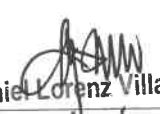
Place of Delivery: <u>General Santos City</u>	Delivery Term: within 7 day/s
Date of Delivery:	Payment Term: Auto Debit Account


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	box	Vitamin C with Zinc (100 tablets / box)	175	275.00 ₱	48,125.00
***** nothing follows *****					
Lot: Provision of Vitamins among Selected IPED implementating Schools (L. Adanza)					

(Total Amount in Words) <b>Forty Eight Thousand One Hundred Twenty Five Pesos and 00/100 only</b>	<b>48,125.00</b>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be




Conforme: Very truly yours,

  
**Daniel Lorenz Villarta**  
 Signature over Printed Name of Supplier  
 Date 01/24/24

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

Fund Cluster: _____ Funds Available: _____  <p align="center"><b>SANDRA J. LACHICA-CALMA, CPA</b> Accountant II</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: <b>PUREMED DRUG CORPORATION</b>		P.O. No.: 005 - 01 - 2024			
Address: SAFI Bldg. Santiago Blvd., General Santos City		Date: <b>24 JAN 2024</b>			
TIN:		Mode of Procurement: Small Value Procurement			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>General Santos City</u>			Delivery Term: within 7 day/s		
Date of Delivery:			Payment Term: Auto Debit Account		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	box	Vitamin C with Zinc (100 tablets / box)	175	275.00	P 48,125.00
***** nothing follows *****					
Lot: Provision of Vitamins among Selected IPED implementing Schools (L. Adanza)					
<b>(Total Amount in Words) Forty Eight Thousand One Hundred Twenty Five Pesos and 00/100 only</b>					<b>48,125.00</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					
Conforme:			Very truly yours,		
 <b>Daniel Lorenz Villarta</b> Signature over Printed Name of Supplier <u>01/24/24</u> Date			 <b>ISAGANI S. DELA CRUZ, CESO V</b> Schools Division Superintendent		
Fund Cluster: _____			ORS/BURS No.: _____		
Funds Available: _____			Date of the ORS/BURS/: _____		
 <b>SANDRA J. LACHICA-CALMA, CPA</b> Accountant III			Amount: _____		



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

**NOTICE OF AWARD**

24 JAN 2024

**DANIEL LORENZ H. VILLARTA**


Sales Representative  
Puremed Drug Corporation  
Santiago Blvd  
General Santos City

Sir:

We are pleased to inform you that your quotation for the procurement of **Lot: Provision of Vitamins among Selected IPED Implementing Schools** in the amount of **Forty Eight Thousand One Hundred Twenty Five Pesos and 00/100 (Php 48,125.00)**, 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:** Daniel Lorenz Villarta  
(Signature Over Printed Name / Date)

PUREMED DRUG CORPORATION  
(Designation and Name of Company)

BACSEC/mds

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

Supplier: <b>EULOGIA HOTEL AND RESORT DEVELOPMENT CORP</b>	P.O. No.: <b>003 - 01 - 2024 - LOT 2</b>
Address: Mateo Road, Lagao, General Santos City	Date: <b>21 JAN 2024</b>
TIN:	Mode of Procurement: <b>Lease of Real Property</b>

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: One (1) Meal (Rice, 3 Main Course, Soup, Dessert, and Drinks) for Dinner with Two (2) Snacks for Afternoon and Evening Sessions on January 26, 2024	325	650.00	P 211,250.00
	pax	Catering Services with Hotel Venue: One (1) Meal (Rice, 3 Main Course, Soup, Dessert, and Drinks) for Lunch with Two (2) Snacks for Morning and Afternoon Sessions on January 27, 2024	325	650.00	P 211,250.00
	pax	Catering Services with Hotel Venue: One (1) Meal (Rice, 3 Main Course, Soup, Dessert, and Drinks) for Lunch with Two (2) Snacks for Morning and Afternoon Sessions on January 28, 2024	325	650.00	P 211,250.00
<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                      *With Safety Seal issued by authorized agency                      *Individual Table of Participants more or less 1 meter distant apart</p> <p align="center">***** nothing follows *****</p>					
<p><b>Lot: Catering Services for Division Seminar - Workshop Upskilling on Early Language Literacy and Numeracy Focussing on Science of Reading</b></p> <p>(G. Ruales)</p>					
<b>(Total Amount in Words) Six Hundred Thirty Three Thousand Seven Hundred Fifty Pesos and 00/100 only</b>					<b>633,750.00</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,

*Jr.*  
**Jhonna M. Eusebio**

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: <b>EULOGIA HOTEL AND RESORT DEVELOPMENT CORP</b> Address: Mateo Road, Lagao, General Santos City TIN:	P.O. No.: <b>003 - 01 - 2024 - LOT 2</b> Date: <b>24 JAN 2024</b> Mode of Procurement: <b>Lease of Real Property</b>
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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 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: One (1) Meal (Rice, 3 Main Course, Soup, Dessert, and Drinks) for Dinner with Two (2) Snacks for Afternoon and Evening Sessions on January 26, 2024	325	650.00	P 211,250.00
	pax	Catering Services with Hotel Venue: One (1) Meal (Rice, 3 Main Course, Soup, Dessert, and Drinks) for Lunch with Two (2) Snacks for Morning and Afternoon Sessions on January 27, 2024	325	650.00	P 211,250.00
	pax	Catering Services with Hotel Venue: One (1) Meal (Rice, 3 Main Course, Soup, Dessert, and Drinks) for Lunch with Two (2) Snacks for Morning and Afternoon Sessions on January 28, 2024	325	650.00	P 211,250.00
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 Dorries *Fully Airconditioned Halls *With standby generator set *Sound Proof Halls *Within General Santos City *NO PORK *With Safety Seal issued by authorized agency *Individual Table of Participants more or less 1 meter distant apart  align="center">***** nothing follows *****					
Lot: Catering Services for Division Seminar - Workshop Upskilling on Early Language Literacy and Numeracy Focussing on Science of Reading (G. Ruales)					

**(Total Amount in Words) Six Hundred Thirty Three Thousand Seven Hundred Fifty Pesos and 00/100 only** **633,750.00**

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

Conforme: \_\_\_\_\_ Very truly yours,  

  
**Jhonna M. Eusebio**  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

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

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

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**NOTICE OF AWARD**

24 JAN 2024

**MARICAR M. AMARILLA**

Assistant Manager  
Eulogia Hotel & Resort Development Corporation  
Mateo Road, Brgy. Lagao  
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 Upskilling on Early Language Literacy and Numeracy Focusing on Science of Reading** in the amount of **Six Hundred Thirty Three Thousand Seven Hundred Fifty Pesos and 00/100 (Php 633,750.00)**, undertaken through Section 53.10 (Negotiated Procurement – Lease of Real Property and Venue) 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:** Jhonna M. Eusebio  
(Signature Over Printed Name / Date)

SJM Acd. / Eulogia Hotel & Resort Dev. Corp.  
(Designation and Name of Company)

BACSEC/mds