

PURCHASE ORDER
 Department of Education - Division of General Santos City

Supplier: **RED AND WHITE CATERING SERVICES** P.O. No.: **073 - 04 - 2024**

Address: **Quinto St. General Santos City** Date: **APR 15 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	Snacks Only (Snacks and Drinks)	50	75.00	3,750.00
***** nothing follows *****					

Lot: Stakeholders Coordination Meeting for 2024 SEAA

(E. ALIADO)

Total Amount in Words) Three Thousand Seven Hundred Fifty Pesos and 00/100 only **3,750.00**

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,

Oliver P. Puyat
 Signature over Printed Name of Supplier
 Date _____

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

Fund Cluster: _____ ORS/BURS No.: _____

Funds Available: _____ Date of the ORS/BURS/: _____
 Amount: _____

SANDRA J. LACHTICA-CALMA, CPA
 Accountant III



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

NOTICE OF AWARD

APR 15 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: Stakeholders Coordination Meeting for 2024 SRAA** in the amount of **Three Thousand Seven Hundred Fifty Pesos and 00/100 (Php 3,750.00)**, 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 at possible time.

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

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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.: **078 - 04 - 2024**
 Address: **Quinto St. General Santos City** Date: **APR 23 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
	pak	Meats and Snacks without Venue: LUNCH (3 Main Course: Fish, Beef and Chicken, 1 Dessert, and Soup) and 2 Snacks Morning and Afternoon for April 25, 2024	105	575.00	60,375.00
		***** nothing follows *****			
		Specifications: With Unlimited Coffee			

Lot: **Meats and Snacks without Venue for 2024 Indigenous People Learner's Convergence on April 25, 2024**

(L. ADARZA)

(Total Amount in Words) **Sixty Thousand Three Hundred Seventy Five Pesos and 00/100 only** 60,375.00

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

Conforme: _____ Very truly yours,

Signature over Printed Name of Supplier: *[Signature]* **ISAGANI S. DELA CRUZ, CESO V**
 Date: _____ Schools Division Superintendent

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



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

NOTICE OF AWARD

APR 23 2024

APRIL ROSE BONGABONG

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

Malam:

We are pleased to inform you that your quotation for the procurement of Lot: **Meals and Snacks without Venue for 2024 Indigenous People Learner's Convergence on April 25, 2024** in the amount of **Sixty Thousand Three Hundred Seventy Five Pesos and 00/100 (Php 60,375.00)**, 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 at possible time.

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

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



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