

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: VENUE 38 HOTEL & EVENTS PLACE P.O. No. 066 - 03 - 2024
 Address: L. Davera Sr. Avenue Mabuhay Road Brgy. San Isidro G.S.C Date: _____
 TIN: _____ Mode of Procurement: Lease of Real Property or Venue
 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 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 and Accommodation: 1 3 (Three) Meals Breakfast, Lunch and Dinner (Rice, 3 Vihands with One Vegetable Vhand, Soup, Dessert/Fruit and Drinks) with Two (2) Snacks for Morning and Afternoon Sessions on April 24, 2024 Note: Breakfast will be served on April 27, 2024	132	2,000.00 ₱	264,000.00
	Pax	Catering Services with Venue and Accommodation: 3 (Three) Meals Breakfast, Lunch and Dinner (Rice, 3 Vihands with One Vegetable Vhand, Soup, Dessert/Fruit and Drinks) with Two (2) Snacks for Morning and Afternoon Sessions on April 25, 2024	132	2,000.00 ₱	264,000.00
	Pax	Catering Services with Venue and Accommodation: 2 (Two) Meals Breakfast and Lunch (Rice, 3 Vihands with One Vegetable Vhand, Soup, Dessert/Fruit and Drinks) with Two (2) Snacks for Morning and Afternoon Sessions on April 26, 2024	132	2,000.00 ₱	264,000.00
	Pax	Catering Services with Venue: 1 (One) Meals Breakfast Only on April 27, 2024	132		

- General Specifications:
 * 3 to 4 room sharing
 (Good for 3-4 person per room)
 * 1 LED WALLS
 * Can accommodate at least 150 pax
 * At least 5 participants per table
 * With standby generator
 * Fully Air conditioned room
 * With at least three (3) wireless microphones at the halls)
 * Non-Pork Meal
 * Free flowing coffee
 * Free Tarapain (4x10)
 * Strong and Unlimited Internet Connection
 * Extension Cords
 * Sound Proof Hall

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

Lot: DepEd Personnel Audit

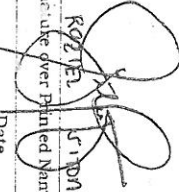
(JML CASTINO)

(Total Amount in Words) Seven Hundred Ninety Two Thousand Pesos and 00/100 only 792,000.00

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,


Rodel S. Dela Cruz
 Signature over Printed Name of Supplier
 Date _____


ISAGANI S. DELA CRUZ, CSSO
 Schools Division Superintendent

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


SANDRA J. LACHICA-CALA, CPA
 Accountant III



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

NOTICE OF AWARD

GRITCHEN P. TACDERAN
 Sales Representative
 Venue 88 Hotel and Events Place
 Dacera St., Mabuhay
 General Santos City

Ma'am:

We are pleased to inform you that your quotation for the procurement **Lot: DepEd Personnel Audit** in the amount of **Seven Hundred Ninety Two Thousand Pesos and 00/100 (Php 792,000.00)**, 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,

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

CONFORME: *RAZVEL* *STRA*
 (Signature Over Printed Name / Date)

RAZVEL *STRA*
 Associate - Venue 88 Hotel and Events Place
 (Designation and Name of Company)

BACSEC|michael



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: **JVS AUDIO SYSTEM**

P.O. No.: **060 - 03 - 2024**

Address: **J. Catobco Avenue, Lagao, General Santos City**

Date: _____
Mode of Procurement: **Alternative - SVP**

TIN: _____

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

Place of Delivery: **General Santos City**

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Wireless Delegate Conference Mic TCM-1000VD	10	5,800.00	65,900.00
	units	Wireless Delegate Conference Mic TCM-1000VC	1	6,500.00	6,500.00
	units	Wireless Conference Main Unit TCM-1000V	1	16,000.00	16,000.00
	units	Pan Array Speaker	2	9,100.00	18,200.00
	units	Cable Protector	2	950.00	1,900.00
	roll	Speaker Wire	1	7,500.00	7,500.00
	lot	Connector and Accessories	1	3,000.00	3,000.00
****Nothing Follows****					

Lot: Supply of Sound System at Conference Room

(Brgy. E. Linena)

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

119,000.00


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,


Sandra J. Lachica-Cajima
Accountant III

Signature over Printed Name of Supplier


ISAGANY S. DEZA CRUZ, CESO V
Schools Division Superintendent

Date **4/12/24**

Fund Cluster: _____

Funds Available: _____

SANDRA J. LACHICA-CAJIMA, CPA
Accountant III

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



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

NOTICE OF AWARD

CARLA SERAPIO
Sales Representative
JVS Audio System
J. Catolico Avenue, Lagao,
General Santos City


Ma'am:

We are pleased to inform you that your quotation for the procurement of **Lot: Supply of Sound System at Conference Room** in the amount of **One Hundred Nineteen Thousand Pesos and 00/100 (Php 119,000.00)**, 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: 
Carla Serapio
Accounting Staff
4/12/24

(Signature Over Printed Name / Date)

(Designation and Name of Company)

BACSEC/mds

DepED
MAYATAG



BAKANG PULUPUA



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