

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

Supplier: VENUE 88 HOTEL & EVENTS PLACE P.O No. 069 - 04 - 2024

Address: L. Dacera 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:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pax	Catering Services with Venue (2 Main Course: Fish and Chicken, 1 Dessert, and Soup for Dinner on April 8, 2024	45	400.00 P	18,000.00
General Specifications: *One (1) Function Room good for 50pax *One (1) Unit LCD Projector *One (1) Wide Screen *Sound System with 2 or more wireless microphone *Function Backdrop *Strong Wifi Connection *Extension Cords *Standby Waiter, Free Flowing Coffee *No Cream Dories * With standby generator * Fully Air-conditioned room * Sound Proof Halls *Within General Santos City *NO PORK ***** nothing follows *****					
Lot: Catering Services with Venue for the Coordination Meeting on the Conduct of the Division ALIVE MUSABAQA on April 8, 2024 (H. Espino)					

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


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,

  
 MARIA L. G. LILLO-011  
 Signature over Printed Name of Supplier  
 Date \_\_\_\_\_

  
 ISAGANI S. DEZA CRUZ, CESO V  
 Schools Division Superintendent

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

  
 SANDRA J. LACHICA-CALINA, CPA  
 Accountant III

ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS/: \_\_\_\_\_  
 Amount: \_\_\_\_\_



Republic of the Philippines  
**Department of Education**  
 SOCCSKSARGEN REGION  
**SCHOOLS DIVISION OFFICE - 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: Catering Services with Venue for the Coordination Meeting on the Conduct of the Division ALIVE MUSABAQA on April 8, 2024** in the amount of **Eighteen Thousand Pesos and 00/100 (Php 18,000.00)**, 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,

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

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

**Sole Executive**   
 (Designation and Name of Company)

EACSEC | michael



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

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

Supplier: **TREND & TECHNOLOGIES, INC.** P.O. No.: 055 - 03 - 2024  
 Address: Door 2, 2nd Floor, ATFU Plaza Building, Deterte Street, Davao City Date:  
 TIN: Gentlemen: Mode of Procurement: Alternative - SVP  
 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/ Inventory No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	1 Unit Next-Generation Firewall  Interfaces: - 2x GE RJ45 HA / MGMT Ports - 2x GE RJ45 WAN Ports - 2x GE RJ45 HA Ports - 12x GE RJ45 Ports - 2x 10 GE SFP Slots 4x GE RJ45/SFP Shared Media Pairs  System Performance and Capacity: - up to 2.6 Gbps/IPS throughput - up to 1 Gbps Threat protection throughput - up to 1.6 Gbps NGFW throughput - Latency must not > 5 μs - up to 11 Gbps Ipssec VPN Throughput up to 1.5 million concurrent sessions  Security: Identifies thousands of applications inside network traffic for deep inspection and granular policy enforcement Protects against malware, exploits, and malicious websites in both encrypted and non-encrypted traffic Prevent and detect against known and unknown attacks using continuous threat intelligence from AI powered Labs security services  Performance: Delivers industry's best threat protection Performance Purpose built security appliance with specialized ASIC for network and content security processing Provides industry leading Performance and protection for SSL encrypted traffic  Networking: Delivers advanced networking capabilities that seamlessly integrate with advanced layer 7 security and virtual domains to offer extensive deployment flexibility, multi-tenancy, and effective utilization of resources Delivers high-density, flexible combination of various high-speed interfaces to enable best TCO for customers for data center and WAN deployments Dynamic Path Selection over any WAN transport to provide better application experience based on self-healing SD-WAN capabilities Provides Zero Touch Integration with security Fabric's Single Pane of Glass Management Predefined compliance checklist analyzes the deployment and highlights best practices to improve overall security posture.	1	438,980.00	438,980.00

Compliance:  
PCC ICES, CE, RCM VCCI, BSMI, UL/CUI, CB  
Certifications:  
ICSA Labs: Firewall, Ipsec, IPS, Antivirus, SSLVPN, USGV6/IPv6

Magic Quadrant of Enterprise NGFW:  
Should be in Gartner's Leader Quadrant for Enterprise Network Firewall and Unified Threat Management (2021 and onwards)

Subscription & Support:  
- Includes 24x7 Support, Advanced Malware Protection, Application Control, Intrusion Prevention System, Web and Video Filtering  
- Includes 1 year support  
Support/Installation/Services

Support/Installation/Services:  
- Must be an authorized / Tier 1 partner of the firewall offered  
- Must have at least two (2) Certified Network Security Professional of the proposed technology  
- Must have local office in Mindanao  
- Must be in the ICT business for 15 years  
- Must have an ISO 9001 - 2015 - & 27001 - 2013 Certification  
- Must have implemented similar deployment or technology in the last 5 years  
- Must have a Project Management Team with Certified Project Management Professional (PMP)  
- Must have Account Manager on site (General Santos City)  
- Must have 24x7 service desk facility reachable via SMS, email, phone with 30 minutes to 1 hour response time

\*\*\*\*Nothing Follows\*\*\*\*

Let: Procurement of Next Generation Firewall for Division Office - Data Protection and Internet Management  
  
(Engr. M. Amboy)

(Total Amount in Words) Four Hundred Thirty Eight Thousand Nine Hundred Eighty Pesos and 00/100 only 438,980.00

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,

*JOWELYN KR. CANOAM*  
Signature over Printed Name of Supplier  
4-5-2014  
Date

*ISAGANI S. DELA CRUZ*  
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**

**JOWELYN S. CANDARI**  
Sales Representative  
Trend & Technologies, Inc.  
Door 2, 2nd Floor, ATU Plaza Building, Duterte Street,  
Davao City


Ma'am:

We are pleased to inform you that your quotation for the procurement of **Lot: Procurement of Next Generation Firewall for Division Office - Data Protection and Internet Management** in the amount of **Four Hundred Thirty Eight Thousand Nine Hundred Eighty Pesos and 00/100 (Php 438,980.00)**, undertaken through Section 53.9 (Negotiated Procurement – Small Value Procurement) of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9134, 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: JOWELYN S. CANDARI - 4-5-2024**  
(Signature Over Printed Name / Date)

Sr. Account Manager - Trend & Technologies Inc.  
(Designation and Name of Company)

BACSEC/nds



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

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

Supplier: **GIZMO ETC ACCESS WHERE INC.** P.O. No.: **056 - 03 - 2024**  
 Address: **2nd Floor, Tri Star Compound Bldg, Mc Arthur Highway, Davao City** Date: \_\_\_\_\_  
 TIN: \_\_\_\_\_ Mode of Procurement: **Alternative - SVP**  
 Vendor: \_\_\_\_\_

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

Place of Delivery: **General Santos City** Delivery Term: **12 months**  
 Date of Delivery: \_\_\_\_\_ Payment Term: **Auto Debit Account**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	month	12-month subscription of dedicated cloud server  Specifications:  AMD Rome 2nd Gen EPYC 7232 3.2GHz Turbo CPU  64 GB DDR4 EPC RAM  2x1 TB NVMe M.2 SSD storage  Unlimited Data Transfer  Root Level Access  Free 1 TB Cloud Backup storage  2 Factor Authentication  Premium SSL Certificate  Imunity360 Security Suite  CloudJinx v8.9.0  Up to 10 Chandel Licenses  Custom name Servers  Document Tracking Reporting Modules  Individual Document Status Display: Provides real - time status updates for each document  Status Indicator: Clearly indicates the status of each document, aiding in quick assessment.  Document Path Visualization: Displays document paths or mappings for enhanced traceability.  Checklist of forwarded documents: Offers a checklist of documents forwarded per unit office for easy tracking  Response time monitoring: Monitors response times for efficient document processing.  Unique Barcode Generation: Generates unique barcodes for each document, seamlessly integrated with the existing application.  Administrative Privileges:  User Management: Grants administrative privileges to add, edit, and remove user entries in the document mapping system.  Routing Control: Enables administrative routing of archived document information  Cancellation and Hold: Allows administrative cancellation and hold of document information routing  Time Indicator: Provides time indicators (in hours) for each processed document, ensuring timely processing.  Comprehensive Support:	12	6,500.00	78,000.00

24x7 Support: Offers round - the - clock assistance for system for uninterrupted operations

Custom Reports: Provides unlimited custom reports tailored to specific needs

Modification Support: Facilitates modifications as per evolving requirements

5 - year Support Package: Includes 5 years of dedicated support for seamless integration and ongoing assistance for system development.

Integration and Compatibility: Seamlessly integrates with the existing PIP SESSION handler for seamless operation.

Technology Specifications:

PHP 8.1 Compatibility: Developed using PHP 8.1 for optimal performance and compatibility

Latest PDO Version: Utilizes the latest version of MySQL for robust data connectivity

MySQL Compatibility: Supports the latest version of MySQL for robust data management

The interface must be using the latest version of Bootstrap framework.

A schematic diagram illustrating the flow of document monitoring must be presented

Support Installation Services

Must have a local office in Mindanao

Must be in the ICT business for at least 5 years.

Has developed system application in government

Must have account manager on site (General Santos City)

Must have 24x7 service desk facility reachable via Sl, S, email, phone with 30 minutes to 1 hour response time.

Lifetime Free Domain

Provides a life- timeFREE domain (.com, .live, .org, etc)

\*\*\*\*Nothing Follows\*\*\*\*

Let: 12th month subscription of dedicated cloud server for Division Office - electronic Document Tracking System

(Ezgr. M. Amboy)

(Total Amount in Words) **Seventy Eight Thousand and 00/100 pesos only** 78,000.00

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 **SANDRA J. LACHINA-CALIMA** Note: MONTHLY PAYMENT

Date \_\_\_\_\_ **ISAGANI S. DELA CRUZ, CSSO V**  
Schools Division Superintendent

Fund Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

ORs/BURS No.: \_\_\_\_\_

Date of the ORs/BURS/: \_\_\_\_\_

Amount: \_\_\_\_\_

**SANDRA J. LACHINA-CALIMA, CPA**  
Accountant III



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

**NOTICE OF AWARD**

**DONALD JOHN GORNEZ**

Sales Representative

Gizmo Etc Access Where Inc.

2nd Floor, Tri Star Compound Bldg., Mc Arthur Highway,  
Davao City

Sir:

We are pleased to inform you that your quotation for the procurement of **Lot: 12-th month subscription of dedicated cloud server for Division Office - electronic Document Tracking System** in the amount **Seventy Eight Thousand and 00/100 (Php 78,000.00)**, 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:  DONALD JOHN GORNEZ  
(Signature Over Printed Name / Date)

TEG COOPERATOR - GIZMO ETC ACCESS WHERE INC.  
(Designation and Name of Company)

BACSEC | michael

**DepED**  
Davao  
MAYAYAG



BAGONG PILIPINAS



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

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

Supplier: **EMOY CONSTRUCTION AND SUPPLY** P.O. No.: 057 - 03 - 2024  
 Address: Lot 14-A, Yunning VIII, Parok Kaunlaran, San Isidro, GSC Date: **APR 04 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**

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Repair of concrete slab at roof deck	1	141,000.00	141,000.00
*****Nothing Follows*****					

Lot: Repair of concrete slab at roof deck  
 (Page 2 of 2 items)

Total Amount in Words) **One Hundred Forty One Thousand and 00/100 only** **141,000.00**

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.  
 Conformance: **Very truly yours,**

*RONALDO J. TACOR*  
 Signature over Printed Name of Supplier  
 Date: **2024**

*MSABALE DE LA CRUZ*  
 School Division Superintendent

Fund Character: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
 SANDRA J. TACOR, Accountant III  
 ORS/EURS No.: \_\_\_\_\_  
 Date of the ORS/EURS/: \_\_\_\_\_  
 Amount: \_\_\_\_\_



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

NOTICE OF AWARD


GLENN PAUL L. YUMANG  
Proprietor  
PMGY Construction & Supply  
Brgy. San Isidro  
General Santos City

Sir:


We are pleased to inform you that your quotation for the procurement of Lot: **Repair of concrete slab at roof deck in the amount One Hundred Forty One Thousand and 00/100 (Php 141,001.00)**, undertaken through Section 55.9 (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 | michael



Address: Tongson Street, Brgy. Lago, General Santos City  
Telephone No.: (083) 552-8908 / (083) 552-8909  
Website: [depedgensan.com](http://depedgensan.com)  
Email: [depedgensan@deped.gov.ph](mailto:depedgensan@deped.gov.ph)

Supplier: **KRISTAN EDUCATIONAL SUPPLY**

P.O. No.: **024 - 02 - 2024 - Lot 2**

Address: Pioneer Ave., 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 3 days  
Payment Term: Auto Debit Account

Date of Delivery: \_\_\_\_\_

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pieces	Notebook (40 leaves)	36	26.00	936.00
	pieces	Expanded Envelope	36	20.00	720.00
	pieces	Ballpen	36	12.00	432.00
	pieces	Pencil	36	11.00	396.00
	pieces	ID with lace	36	21.00	756.00
	pieces	Manila Paper	100	5.00	500.00
	packs	Linen Paper White "A4"	3	43.00	129.00
	rolls	Masking Tape (1")	14	29.00	406.00
	rolls	Scotch Tape (3")	14	45.00	630.00
	pieces	Permanent Markers	10	38.00	380.00
	pieces	White Board Markers	10	34.00	340.00
	pieces	Scissors	10	25.00	250.00
	pieces	Certificate Holders	41	47.00	1,927.00
	reams	Bondpaper "A4" 80gsm	7	180.00	1,260.00
	ream	Bondpaper "Long" 80gsm	1	230.00	230.00
	meters	Plastic Cover	40	18.00	720.00
	box	Playing Cards	1	50.00	50.00
	box	Surgical Mask	2	100.00	200.00
	Bottle	Printer Ink (Epson compatible) Black, Cyan, Yellow & Magenta	8	100.00	800.00
	unit	Printer (for reproduction of training materials) Printer type: Print, Scan, and Copy Printer Output: Colour	1	20,000.00	20,000.00
**** nothing follows ****					

Lot: 3-Day Basic Incident Command System (ICS) Training Course for SDO Personnel, PSDS and PDOs (Supplies)  
(J. URBANO)

Total Amount in Words) Thirty One Thousand Sixty Two Pesos and 00/100 only

31,062.00

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,

*Alma Rose Boulding*  
**ALMA ROSE BOULDING**

Signature over Printed Name of Supplier

Date

*Isagani S. Dela Cruz*  
**ISAGANI S. DELA CRUZ, CESO V**  
Sch. Div. Superintendent

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_

ORS/ BURS No.: \_\_\_\_\_  
Date of the ORS/ BURS/: \_\_\_\_\_  
Amount: \_\_\_\_\_

*Sandra J. Lachica*  
**SANDRA J. LACHICA, CPA**  
Accountant III

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

**NOTICE OF AWARD**

**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: Lot: 3-Day Basic Incident Command System (ICS) Training Course for SDO Personnel, PSDSS and PDOs (Supplies)** in the amount of **Thirty One Thousand Sixty Two Pesos and 00/100 (Php 31,062.00)**, 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:**

  
**ALMA ROSE D. DURAN**

(Signature Over Printed Name / Date)

(Designation and Name of Company)

BACSEC/mds



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

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

Supplier: **CONCEPTO TRADING AND ADVERTISING** P.O. No.: **048 - 03 - 2024 - LOT 3**  
 Address: **P. Acharon Blvd., Dad. South, General Santos City** Date: \_\_\_\_\_  
 TIN: \_\_\_\_\_ Mode of Procurement: **Alternative - SVP**

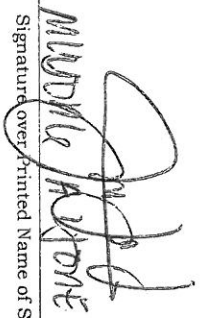
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Tarapaulin (8x16)	1	2,500.00	2,500.00
*****Nothing Follows*****					
Lot 2: Division Brigada Eskuela Kids - off & Activity ( Tarapaulin ) (H. Alhade)					
<b>(Total Amount in Words) Two Thousand Five Hundred Pesos and 00/100 only</b>					<b>2,500.00</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 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: \_\_\_\_\_

**SANDRA J. LACHICA-CAIMA, CPA**  
 Accountant III

ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS/: \_\_\_\_\_  
 Amount: \_\_\_\_\_

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

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**NOTICE OF AWARD**

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**FERDINAND G. DACILLO**  
Proprietor  
Concepto Trading and Advertising  
P. Acharon Blvd  
General Santos City


Sir:

We are pleased to inform you that your quotation for the procurement of **Lot 3: Division Brigada Eskwela Kick - off & Activity ( Tarpaulin )** in the amount of **Two Thousand Five Hundred Pesos and 00/100 (Php 2,500.00)**, 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 | michael



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

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

Supplier: **CREATIVE PRINTING SOLUTIONS**

P.O. No.: **048 - 03 - 2024 - LOT 4**

Address: **Roxas East Avenue, 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: **General Santos City**

Delivery Term: **within 15 days**  
Payment Term: **Auto Debit Account**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	packs	Parchment paper	5	55.00	275.00
	Set	Balloons with stand (arc)	1	3,000.00	3,000.00
	Set	Lei	20	113.75	2,275.00
*****Nothing Follows*****					

Lot 4: Division Brigada En: **Wala Kick - off & Activity (Supplies)**

(E. Alado)

(Total Amount in Words) **Five Thousand Five Hundred Fifty Pesos and 00/100 only**

**5,550.00**

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,

*Erwin B. Morales*  
Signature over Printed Name of Supplier  
**Erwin B. Morales**  
Date **9/12/24**

*[Signature]*  
**ISAGANT 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**

**ERWIN JAGUROS**

Sales Representative  
Creative Printing Solutions  
Roxas Avenue  
General Santos City

Sir:

We are pleased to inform you that your quotation for the procurement of **Lot 4: Division Brigada Eskwela Kick - off & Activity (Supplies)** in the amount of **Five Thousand Five Hundred Fifty Pesos and 00/100 (Php 5,550.00)**, 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:** ERWIN J. JAGUROS 4/4/24  
(Signature Over Printed Name / Date)

CREATIVE PRINTING SOLUTIONS  
(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](http://depedgensan.com)  
Email: [depedgensan@deped.gov.ph](mailto:depedgensan@deped.gov.ph)

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

Supplier: **REALPRINT ENTERPRISES**

P.O. No.: **039 - 03 - 2024**

Address: **Big. Hall Bldg., Dad. East Laurel, Cor. Quirino Avenue, General Santos City**

Date: \_\_\_\_\_  
Mode of Procurement: **Alternative - Shopping 52.b**

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
	bottle	T6641, Black Printer Ink (Universal)	100	170.00	17,000.00
	bottle	T6642, Cyan Printer Ink (Compatible)	20	170.00	3,400.00
	bottle	T6643, Magenta Printer Ink (Compatible)	20	170.00	3,400.00
	bottle	T6644, Yellow Printer Ink (Compatible)	20	170.00	3,400.00
	cartridge	Toner Cartridge, Laser Printer Ink 85A	40	650.00	26,000.00
***** nothing follows *****					

**For: Procurement of Printer Inks and Toner Cartridge (1st and 2nd Quarter) for Division Office Use**

**(H. Amantillo)**

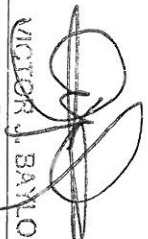
**(Total Amount in Words) Fifty Three Thousand Two Hundred Pesos and 00/100 only**

**53,200.00**

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,

  
**VICTOR J. BAYLON**  
 Signature over Printed Name of Supplier

  
**ISAGANI S. DEZA CRUZ, CESO V**  
 Schools Division Superintendent  
*N*

Date

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_

ORS/BURS No.: \_\_\_\_\_  
Date of the ORS/BURS/: \_\_\_\_\_  
Amount: \_\_\_\_\_

**SANDRA J. LACRINO-CALMA, CPA**  
Accountant III



Republic of the Philippines

## Department of Education

SOCOSKARGEN REGION  
SCHOOLS DIVISION OF GENERAL SANTOS CITY

### NOTICE OF AWARD

**ARLENE E. BAYLON**  
Sales Representative  
RealPrint Enterprise  
Brgy. Hall Bldg., Dad. East Laurel., Cor. Quirino Avenue,  
General Santos City


Sir:

We are pleased to inform you that your quotation for the procurement of **Lot: Procurement of Printer Inks and Toner Cartridge (1st and 2nd Quarter) for Division Office Use** in the amount **Fifty Three Thousand Two Hundred Pesos and 00/100 (Php 53,200.00)**, undertaken through Section 52.b (Alternative Procurement – Shopping: Procurement of ordinary or regular office supplies and equipment not available in the DBM - Procurement Service) 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:   
**VICTOR J. BAYLON**  
(Signature Over Printed Name / Date)  
**MSRS**  
**SAVES /** Brgy. Hall Bldg. Dad East Laurel,  
Cor. Quirino Ave. GSC  
(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](http://depedgensan.com)  
Email: [depedgensan@deped.gov.ph](mailto:depedgensan@deped.gov.ph)

RECEIVED  
 DATE: APR 10 2023  
 TIME: 10:00 AM  
 OFFICE OF THE COMPTROLLER  
 GENERAL SERVICES DIVISION

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

Supplier: **PUREMED DRUG CORPORATION**

P.O. No.: PO 2023 - 12 - 331

Address: **SAFI Bldg. Santiago Blvd., General Santos City**

Date: **2023 APR 10**

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: **General Santos City**

Delivery Term: within 45 day/s  
 Payment Term: Auto Debit Account

Date of Delivery:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	box	Glucometer Test Strips 25pcs. Per box (Compatible with One Touch Select Simple Glucometer)	22	1,500.00 P	33,000.00
	box	Sterile Lancets 100pcs. Per box	6	266.66 P	1,600.00
***** nothing follows *****					

Lot: Purchase of Glucometer Strips for the Diabetes Kinds Program for DepEd  
 (C. Debarho)

**Total Amount in Words) Thirty Four Thousand Six Hundred Pesos and 00/100 only**

**34,600.0**

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,

**Daniel Dolanz Vilarta**

Signature over Printed Name of Supplier

**ISAGANY S. DELACRUZ, CESO V**  
 Schools Division Superintendent

Date

Fund Cluster:  
 Funds Available:

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

**SANDRA J. LACHICA-CAJUMA, CPA**  
 Accountant III



Republic of the Philippines

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

**NOTICE OF AWARD**

**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: **Purchase of Glucometer Strips for the Diabetes Kilatlis Program for DepEd** in the amount of **Thirty Four Thousand Six Hundred Pesos and 00/100 (Php 34,600.00)**, 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:** Daniel Lorenz Villarta

(Signature Over Printed Name / Date)

MMDGAR  
(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](http://depedgensan.com)  
Email: [depedgensan@deped.gov.ph](mailto:depedgensan@deped.gov.ph)

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

Supplier: **GSC ECOPARTS**

P.O. No.: **054 - 03 - 2024**

Address: **ECA Building, National Highway, 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
	pcs	Tire 205-65 R15C, Innova Beige	2	6,900.00	13,800.00
	pcs	Tire 155R12C, Kia Bongo	2	2,050.00	4,100.00
	pcs	Tire 185R14C, Kia Bongo	2	3,000.00	6,000.00
***** Nothing Follows *****					
<p align="center">Lot: Change Tire for Innova Beige and Kia Bongo                      (E. Amantillo)</p>					
<p><b>[Total Amount in Words] Twenty Three Thousand Nine Hundred Pesos and 00/100 only</b></p>					<p><b>23,900.00</b></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.

Conforme:

Very truly yours,

  
 Signature over Printed Name of Supplier  
 Date: 05-05-24

  
**ISAGANI S. DELACRUZ, CESO V**  
 Schools Division Superintendent

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS/: \_\_\_\_\_  
 Amount: \_\_\_\_\_

**SANDRA J. L. AMANTILLO, CPA**  
 Accountant III



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

**NOTICE OF AWARD**

**LEO KEVIN B. DALOGDOG**  
Sales Representative  
GSC Eco Parts  
ECA Building, National Highway  
General Santos City

Sir:

We are pleased to inform you that your quotation for the procurement of **Lot: Change Tire for Innova Beige and Kia Bongo** in the amount **Twenty Three Thousand Nine Hundred Pesos and 00/100 (Php 23,900.00)**, 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:  **DALOGDOG LEO KEVIN**  
(Signature Over Printed Name / D ite)

GSC ECO PARTS  
(Designation and Name of Company)

BACSEC | michael



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

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

Supplier: **RED AND WHITE CATERING SERVICES**

P.O. No.: 063-03-2024-10T 1

Address: Quinto St. General Santos City

Date: **APR 04 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  
Date of Delivery: \_\_\_\_\_

Delivery Term: within the activity/event date  
Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Buffet Meal without Venue: (Rice, Drinks, and 3 Main Course: Fish, Beef and Chicken, Rice, Dessert, and Drinks for LUNCH) with AM Snacks for April 13, 2024	20	495.00	9,900
	pax	Packed Meal without Venue: (Rice, Drinks, and 2 Main Course: Fish and Chicken, Rice and Drinks for LUNCH) with AM and PM Snacks for April 13, 2024	180	345.00	62,100
***** nothing follows *****					


Lot: Division ALIVE Musabagah 2024 (Catering without Venue)


(E. EPTMO)

**(Total Amount in Words) Seventy Two Thousand Pesos and 00/100 only** **72,000.**

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  
April 4  
Date

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

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

**SANDRA J. LACHICA-PADMA, CPA**  
Accountant III



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

**NOTICE OF AWARD**

April 4 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: Division ALIVE Musabagah 2024 (Catering without Venue)** in the amount of **Seventy-Two Thousand Pesos and 00/100 (Php 72,000.00)**, 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)

OWNER / R/R

(Designation and Name of Company)

BACSEC/mds

**DepEd**  
MATAYAG



BAGONG PILIPINAS



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

Supplier: **KPN VENTURE PLUS WPT AND DRY GOODS RETAILING** P.O. No.: 063 - 03 - 2024 - LOT 2  
 Address: General Santos City  
 TIN: \_\_\_\_\_ Date: **APR 04 2024**  
 Mode of Procurement: Alternative - SVP

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

Place of Delivery: General Santos City  
 Date of Delivery: \_\_\_\_\_ Delivery Term: within 7 days  
 Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	MEDAL (SMALL GOLD)	9	22.20	199.80
	pc	MEDAL (SMALL SILVER)	9	22.20	199.80
	pc	MEDAL (SMALL BRONZE)	9	22.20	199.80
	pc	CALLIGRAPHY PEN (4.0)	5	75.00	375.00
	pc	CALLIGRAPHY PEN (3.0)	5	75.00	375.00
	bot	INK FOR CANON PRINTER	4	435.00	1,740.00
	pc	INK FOR EPSON PRINTER	4	435.00	1,740.00
	tm	BOOK PAPER (A4, 80gsm)	1	250.00	250.00
	pc	GILIE GUM	1	390.00	390.00
	pc	STICK GLUE	7	14.00	98.00
	pc	TROPHY LARGE 20"	1	835.00	835.00
	pc	TROPHY MEDIUM 16"	1	680.00	680.00
	pc	TROPHY SMALL 11.5"	1	480.00	480.00
	pc	ILLUSTRATION BOARD (1/8)	12	13.00	156.00
	pc	ILLUSTRATION BOARD (1/4)	18	9.00	162.00
	pc	STOP WATCH	1	330.00	330.00
	pc	EYE GOOGLES	1	330.00	330.00
	pc	BOARD ERASER	14	23.00	322.00
	pc	PERMANENT MARKER (fine, black)	14	65.00	910.00
	pack	PHOTOPAPER (A4, 200 GSM, 108)	1	127.00	127.00
	pc	SHAWL (L&L), bright colors	3	175.00	525.00

\*\*\*\*\*Nothing Follows\*\*\*\*\*  
 Delivery Terms: Must be delivered on or before April 11, 2024  
 Lot: Division Active Materials 2024 (supplies and materials)  
 (P. Espino)

Total Amount in Words) Ten Thousand Four Hundred Twenty Four Pesos and 40/100 only **10,424.40**

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 Physical Name of Supplier  
  
 Date: **4/3/2024**

  
 ISACAT S. DELA CRUZ, GRSO V  
 Schools Division Superintendent

Fund Quarter: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
 Accountant III: **SANDRA J. LACHICA-CAMILA, CPA**  
 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**

APR 04 2024

**PATRICIA ANNE TUYAC**  
 Sales Representative  
 KPN Ventureplus Wet and Dry Goods Retailing  
 Brgy. San Isidro  
 General Santos City

Ma'am:

We are pleased to inform you that your quotation for the procurement of **Lot: Division ALIVE Musabagah 2024 (Supplies and Materials)** in the amount of **Ten Thousand Four Hundred Twenty Four Pesos and 40/100 (Php 10,424.40)**, 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)

**KPN VENTUREPLUS**

(Designation and Name of Company)

BACSEC/nds



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

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

Supplier: **KPM VENTURE PLUS WET AND DRY GOODS RETAILING** P.O. No.: 063 - 03 - 2024 - LOT 4  
 Address: General Santos City Date: **APR 04 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
	pc	HOT AND COLD WATER TUMBLER 250ml TOKENS FOR JUDGES	4	580.00	2,320.00
****Nothing Follows****					

Delivery Terms: Must be delivered on or before April 11, 2024

Lot: Division ALIVE Masabagoh 2024 (Supplies and Materials)

(R. Espino)

(Total Amount in Words) Two Thousand Three Hundred Twenty Pesos and 00/100 only 2,320.00

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  
Sandra J. Lachica-Calma  
 Date 4/1/2024

  
 ISAGANI S. DELA CRUZ, CESO V  
 Schools Division Superintendent

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**  
SOCCSKSAB GEN REGION  
SCHOOLS DIVISION OF GENERAL SANTOS CITY

**NOTICE OF AWARD**

APR 04 2024

**PATRICIA ANNE TUYAC**  
Sales Representative  
KPN Ventureplus Wet and Dry Goods Retailing  
Brgy. San Isidro  
General Santos City

Ma'am:

We are pleased to inform you that your quotation for the procurement of **Lot: Division ALIVE Musabagah 2024 (Tumbler)** in the amount of **Two Thousand Three Hundred Twenty Pesos and 00/100 (Php 2,320.00)**, 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)

KPN Ventureplus  
(Designation and Name of Company)

BACSEC/mds

**DepEd**  
MATATAG



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

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

Supplier: <b>KPN VENTURE PLUS WET AND DRY GOODS RETAILING</b>	P.O. No.: <b>063 - 03 - 2024 - LOT 5</b>
Address: General Santos City	Date: <b>APR 04 2024</b>
City: _____	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: **General Santos City**

Delivery Term: within 7 days  
Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	MICROPHONE (Wired)	1	2,450.00	2,450.00
	pc	MICROPHONE Stand	1	650.00	650.00

Delivery Terms: Must be delivered on or before April 11, 2024

\*\*\*\*\*Nothing Follows\*\*\*\*\*

Lot: Division ALIVE Misabagoh 2024 (Supplies and Materials)

(R. Eplno)

**(Total Amount in Words) Three Thousand One Hundred Pesos and 00/100 only** 3,100.00

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]*  
Signature over Printed Name of Supplier  
**4/4/2024**  
Date

*[Signature]*  
**ISAGAMI S. DEVA CRUZ, CESO V**  
Schoolds Division Superintendent

Fund Quarter: \_\_\_\_\_  
Funds Available: \_\_\_\_\_

ORS/BURS No.: \_\_\_\_\_  
Date of the ORS/BURS/: \_\_\_\_\_  
Amount: \_\_\_\_\_

**SANDRA J. IACHICA CALMA, CPA**  
Accountant II



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

**NOTICE OF AWARD**

APR 04 2024

**EVANDER TUYAC**

Sales Representative  
KPN Ventureplus Wet and Dry Goods Retailing  
Brgy. San Isidro  
General Santos City


Ma'am:

We are pleased to inform you that your quotation for the procurement of **Lot: Division ALIVE Musabagah 2024 (Supplies and Materials)** in the amount of **Three Thousand One Hundred Pesos and 00/100 (Php 3,100.00)**, 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. DELACRUZ, CESO V**  
Schools Division Superintendent  
Head of Procuring Entity

**CONFORME:**

(Signature Over Printed Name / Date)

  
ASPN Desturapas

(Designation and Name of Company)

BACSEC/mds



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

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

Supplier: **REALPRINT ENTERPRISES**

P.O. No.: **039 - 03 - 2024**

Address: **Brig. Hall Bldg., Dad. Baet Laurel, Cor. Quirino Avenue, General Santos City**

Date: **APR 04 2024**

TIN: \_\_\_\_\_

Mode of Procurement: **Alternative - Shopping S2.b**

Gentlemen:

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

Place of Delivery: **General Santos City**

Date of Delivery: \_\_\_\_\_

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bottle	76641, Black Printer Ink (Universal)	100	170.00	17,000.00
	bottle	76642, Cyan Printer Ink (Compatible)	20	170.00	3,400.00
	bottle	76643, Magenta Printer Ink (Compatible)	20	170.00	3,400.00
	bottle	76644, Yellow Printer Ink (Compatible)	20	170.00	3,400.00
	cartridge	Toner Cartridge, Laser Printer Ink 85A	40	650.00	26,000.00
**** nothing follows ****					

**Lot: Procurement of Printer Inks and Toner Cartridge (1st and 2nd Quarter) for Division Office Use**

(H. Amantillo)


**(Total Amount in Words) Fifty Three Thousand Two Hundred Pesos and 00/100 only**

**53,200.00**

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,

  
**VICTOR J. BANTON**  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

  
**ISAGANI S. DEKA CRUZ, CESO V**  
 Schools Division Superintendent  
 N

Fund Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

ORs/BURS No.: \_\_\_\_\_  
Date of the ORs/BURS/: \_\_\_\_\_  
Amount: \_\_\_\_\_

**SANDRA J. LACERDA-CALMA, CPA**  
 Accountant III



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

**NOTICE OF AWARD**

APR 04 2024

**ARLENE E. BAYLON**  
Sales Representative  
RealPrint Enterprise  
Brgy. Hall Bldg., Dad. East Laurel, Cor. Quirino Avenue,  
General Santos City

Sir:

We are pleased to inform you that your quotation for the procurement of **Lot: Procurement of Printer Inks and Toner Cartridge (1st and 2nd Quarter) for Division Office Use in the amount Fifty Three Thousand Two Hundred Pesos and 00/100 (Php 53,200.00)**, undertaken through Section 52.b (Alternative Procurement - Shopping: Procurement of ordinary or regular office supplies and equipment not available in the DBM - Procurement Service) 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:   
VICTOR J. BAYLON

(Signature Over Printed Name / Date)  
**SAKS** / Brgy. Hall Bldg. Dad East Laurel  
Cor. Quirino Ave. SSC  
(Designation and Name of Company)

BACSEC | michael



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

**PURCI ASB ORDER**  
 Department of Education - Division of General Santos City

Supplier: **YESHUA PRINTING SERVICES** P.O. No.: 063 - 03 - 2024 - LOT 3  
 Address: General Santos City Date: **APR 04 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
	pc	Tarpaulin (3x20ft)	1	2,400.00	2,400.00
	pc	Tarpaulin (4ft x 8ft)	2	480.00	960.00
****Nothing Follows****					
Delivery Terms: Must be delivered on or before April 11, 2024					

Lot: Division **ALIVE** Masabagah 2024 (Supplies and Materials)

(to Explain)

**(Total Amount in Words) Three Thousand Three Hundred Sixty Pesos and 00/100 only** 3,360.00

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,

*JESAN S. CRUZ*  
 Signature over Printed Name of Supplier  
04-09-24  
 Date

*ISAGANI S. DEVA CRUZ, CESO V*  
 Schools Division Superintendent  
 N

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
 \_\_\_\_\_  
**SANDRA J. LACHICA CALIMA, 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**

APR 04 2024

**HANNAH JOQUINO**  
Sales Representative  
Yeshua Printing Services  
General Santos City


Ma'am:

We are pleased to inform you that your quotation for the procurement of **Lot: Division ALIVE Musabagah 2024 (Tarpaulin)** in the amount of **Three Thousand Three Hundred Sixty Pesos and 00/100 (Php 3,360.00)**, 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:**   
(Signature Over Printed Name / Date)

SKES 0830 carra

(Designation and Name of Company)

BACSEC/mds

**DepEd**  
MATAYAG



BACSEC PILINGAS



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

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

Supplier: **TIERRA MONTANA HOTEL** P.O. No. 064 - 03 - 2024  
 Address: National Highway, City Heights General Santos City Date: **APR 04 2024**  
 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

Stocks/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pax	Catering Services with Venue: April 12, 2024 2 Snacks AM and PM; 1 Meal (Lunch) 70 pax * 600.00	70	599.00 P	41,930.00
General Specifications: Venue with Complete Facilities and Amenities Function Room: For Opening Program good for 150 participants compliant to the percentage allowed by the IATF for plenary *Two (2) break out halls that can accommodate more than 100 participants  Specification: *1 Unit LCD Projector *Sound System with 3 or more wireless microphone *Function Backdrop (6x8 ft tarpaulin landscape) *Registration table *500 to 600Mbps internet connection *Extension Cords Standby Waiter and Operator Free flowing coffee / tea *No Cream Dishes *Fully airconditioned Hall *With standby generator *Provision of 60ml alcohol and face mask each participant *Soundproof Hall *NO PORK (food to be served must be HALAL) *Spacious parking area *Water Ratio 1:16 *2 way buffer station *Within General Santos City (City Proper)					
**** nothing follows ****					
Lot: Orientation on Policy Guidelines on Market Sourcing for SRS (A. JAMERO)					

(Total Amount in Words) **Forty One Thousand Nine Hundred Thirty Pesos and 00/100 only** 41,930.00

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 **ISAGANY S. DELA CRUZ, CESO V**  
 Schools Division Superintendent  
 Date \_\_\_\_\_

Fund Cluster: \_\_\_\_\_ ORS/BURS No.: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_ Date of the ORS/BURS/: \_\_\_\_\_  
 Amount: \_\_\_\_\_  
**SANDRA J. LACRIZ, CPA**  
 Accountant III



Republic of the Philippines

**Department of Education**  
**SOCOSKARGEN REGION**  
**SCHOOLS DIVISION OF GENERAL SANTOS CITY**

**NOTICE OF AWARD**

**APR 04 2024**

**MARIEL JOY DESCUTTIDO**

Sales and Marketing Officer  
Tierra Montana Hotel  
National Highway, City Heights  
General Santos City

Ma'am:

We are pleased to inform you that your quotation for the procurement **Lot: Orientation on Policy Guidelines on Market Scoping for SLRs** in the amount of **Forty One Thousand Nine Hundred Thirty Pesos and 00/100 (Php 41,930.00)**, 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

*Mariel Joy Descuttido*  
Mariel Joy Descuttido

**CONFORME:**

(Signature Over Printed Name / Date)

GALES B. WALKERDUA, PRICER

(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](http://depedgensan.com)  
Email: [depedgensan@deped.gov.ph](mailto:depedgensan@deped.gov.ph)

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

Supplier: INVERTAIRE AIRCONDITIONING AND REFRIGERATION CENTER

P.O. No.: 043 - 03 - 2024

Address: No. 1, San Nicolas, Diversion Road, Buhangin Davao City

Date: APR 04 2024

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

Mode of Procurement: Alternative - SVP

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
	unit	Window Type Cleaning	99	330.00	32,670.00
		1st Trimester (MARCH) Window Type - 33 Units			
		2nd Trimester (JULY) Window Type - 33 Units			
		3rd Trimester (NOVEMBER) Window Type - 33 Units			
		FREE OCCULAR INSPECTION OF ACU DEFECTS FOR A PERIOD OF 1 YEAR (2024)			
		*****Nothing Follows*****			


Lot: Aircon window type general cleaning for 2024

(H. Amantillo)

[Total Amount in Words] Thirty Two Thousand Six Hundred Seventy Pesos and 00/100 only 32,670.00

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.

Conform: Very truly yours,

  
Signature of Supplier  
Date \_\_\_\_\_

  
ISAGANI S. DEZA CRUZ, CESO V  
Schools Division Superintendent

Fund Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

SANDRA J. IACHICA-CALMA, CPA  
Accountant III

ORS / BURS No.: \_\_\_\_\_  
Date of the ORS / BURS / : \_\_\_\_\_  
Amount: \_\_\_\_\_

