

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: **FIRENZO PROPERTY DEVELOPMENT, INC.**
Address: National Highway, General Santos City
TIN:

P.O. No.: **084 - 04 - 2024 - Lot 1**
Date:

Gentlemen:

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

Mode of Procurement: **Lease of Real Property and Venue**

Place of Delivery: **General Santos City**
Date of Delivery:

Delivery Term: **within the event or activity day/s**
Payment Term: **Auto Debit Account**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pax	Meals with snacks with venue: LUNCH (Rice with drinks, Main Course: Fish, Beef and Chicken, 1 Dessert and Soup; 2 snacks morning and afternoon) for May 23, 2024	40	600.00	24,000.00
	Pax	Meals with snacks with venue: LUNCH (Rice with drinks, 3 Main Course: Fish, Beef and Chicken, 1 Dessert and Soup; 2 snacks morning and afternoon) for May 24, 2024	40	600.00	24,000.00
	Pax	Meals with snacks with venue: LUNCH (Rice with drinks, 3 Main Course: Fish, Beef and Chicken, 1 Dessert and Soup; 2 snacks morning and afternoon) for May 25, 2024	40	600.00	24,000.00
	Pax	Hotel and Room Accommodation for TWG in 3 days (LIVE IN) on May 23-25, 2024	5	4,600.00	23,000.00
Specifications: With Unlimited Coffee Single bed with airconditioner With Comfort Room/Bathroom inside the room Within Campus					

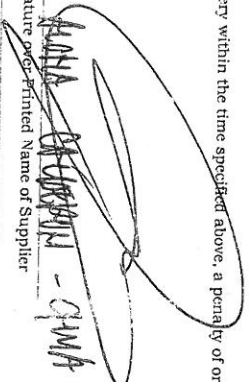

Lot: Meals and Snacks with venue for Registration of Matatag Curriculum for Grade 4 and 7 in Araling Panlipunan for Selected AP/ IP Teachers on May 23-25, 2024
(L. ADARZA)

(Total Amount in Words) Niney Five Thousand Pesos and 00/100 only **95,000.00**

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.

Conforms:

Very truly yours,


 Signature over Printed Name of Supplier
 Date: _____

ISAGANI S. DEA CRUZ - CPA
 Schools Division Superintendent

Grand Chequer: _____
Funds Available: _____

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

SANDRA J. IACHICA-CANENA, CPA
Accountant III



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

NOTICE OF AWARD

AUBREY MONTEJO
 Sales Account Manager
 Firenzo Property Development, Inc. / Suncity Suites
 National Highway
 General Santos City

Ma'am:

We are pleased to inform you that your quotation for the procurement **Lot: Meals and Snacks with venue for Revisitation of Matatag Curriculum for Grade 4 and 7 in Araling Panlipunan for Selected AP/ IP Teachers on May 23-25, 2024** in the amount of **Ninety Five Thousand Pesos and 00/100 (Php 95,000.00)**, undertaken through Section 53.10 (Negotiated Procurement - Lease of Real Property) of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184, has been determined to be the **Lowest Calculated and Responsive Quotation**.

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

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

Very truly yours,

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

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

Alma
DATE: 11/01/2024 AND ACCOUNT TYPE: GENERAL / ADDRESS: PROPERTY DEVELOPMENT SUITES
 (Designation and Name of Company)

PACSEC/initials:



Address: Jiongson 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: **PHONICS GARMENTS**

P.O. No.: **085 - 04 - 2024**

Address: **Mabuhay, 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**

Date of Delivery: _____

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Tote Bag without Zipper	97	148.00	14,356.00
***** nothing follows *****					

Lot: Conduct of Programme for International Student Assessment (PISA) 2025 Field Trial

(L. Loreno)

(Total Amount in Words) Fourteen Thousand Three Hundred Fifty-Six Pesos and 00/100 only

14,356.00

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

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date

ISAGANI S. DELA CRUZ, CESO V
Schools Division Superintendent

Fund Cluster: _____
Fund Available: _____

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

SANDRA J. IACHICA-OLIMA, CPA
Accountant II



Republic of the Philippines

Department of Education
SOCCSKSARGEN REGION
SCHOOLS DIVISION OF GENERAL SANTOS CITY

NOTICE OF AWARD

RIZALINA V. SURPOSA
Sales Representative
Phonics Garments
Mabuhay, General Santos City

Ma'am:

We are pleased to inform you that your quotation for the procurement of Lot: **Conduct of Programme for International Student Assessment (PISA) 2025 Field Trial** in the amount of **Fourteen Thousand Three Hundred Fifty-Six Pesos and 00/100 (Php 14,356.00)**, 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: *Jovle Hinderla Surpos*
(Signature Over Printed Name / Date)

Phonics Garments
(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