

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

Supplier: **B-AIDS GRAPHICS ICON CO** P.O. No.: **096 - 05 - 2024 - Lot 1**  
 Address: **Door 4, RDRDC Bldg, Santiago Blvd, 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:  
 Delivery Term: **within 3 days**  
 Payment Term: **Auto Debit Account**

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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pieces	Staging Area signage (3'x3')	3	135.00	405.00
	pieces	IMT Structure (5'x9')	2	675.00	1,350.00
	piece	ICP signage (4'x4')	1	240.00	240.00
	pieces	IMT Locator Map (6'x7')	4	630.00	2,520.00
	pieces	IMT Parking Area signage (3'x3')	4	135.00	540.00
	pieces	Emergency Directory/Hollines (3'x3')	4	135.00	540.00
***** nothing follows *****					

**Lot: Disaster Preparedness Planning and Orientation of SRAA 2024 Incident Management Team Members of SDO General Santos City delegation on May 9, 2024**

**(J. Urbano)**

**(Total Amount in Words) Five Thousand Five Hundred Ninety Five Pesos and 00/100 only** 5,595.00

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,

*MRD KATH O. MADRGA* *ISAGANI S. DELA CRUZ, CESO V*  
 Signature over Printed Name of Supplier Schools Division Superintendent

Date \_\_\_\_\_

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

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

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



Republic of the Philippines

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

**NOTICE OF AWARD**

**KAY F. BUSCA**

Sales Representative  
B-Ads Graphics Icon, Co.  
Door 4, RDRDC Bldg., Santiago Blvd.,  
General Santos City

Ma'am:

We are pleased to inform you that your quotation for the procurement of **Lot: Disaster Preparedness Planning and Orientation of SRAA 2024 Incident Management Team Members of SDO General Santos City delegation on May 9, 2024** in the amount of **Five Thousand Five Hundred Ninety Five Pesos and 00/100 (Php 5,595.00)**, 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)

  
KAY F. BUSCA

\_\_\_\_\_  
(Designation and Name of Company)

BACSEC/mds



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: **4NR TAILORING SERVICES** P.O. No.: **097 - 05 - 2024**  
 Address: Yunang Street, San Isidro, General Santos City Date: **14 MAY 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 3 days**  
 Date of Delivery: \_\_\_\_\_ Payment Term: **Auto Debit Account**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Advocacy Shirt (Sweat Shirt)	160	550.00	88,000.00
Delivery Date: <b>May 11, 2024</b> ***** nothing follows *****					

**Lot: Conduct of SRAA 2024 Incident Management Team Activation and Monitoring**  
(J. Urbano)

(\*Total Amount in Words) **Eighty Eight Thousand Pesos and 00/100 only** 88,000.00

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,

*ROVELYN LINDAES* *Sancho*  
 Signature over Printed Name of Supplier  
 Date \_\_\_\_\_  
 ISAGANI S. DELA CRUZ, CESO V  
 Schools Division Superintendent

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
 \_\_\_\_\_  
**SANDRA J. YACHICA-CALMA, CPA**  
 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**

14 MAY 2024

**ROVELYN LONDRES**  
Sales Representative  
4NR Tailoring Services  
Yumang Street, San Isidro,  
General Santos City

Ma'am:

We are pleased to inform you that your quotation for the procurement of **Lot: Conduct of SRAA 2024 Incident Management Team Activation and Monitoring** in the amount of **Eighty Eight Thousand Pesos and 00/100 (Php 88,000.00)**, 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:** ROVELYN LONDRES *Londres*  
(Signature Over Printed Name / Date)  
4NR TAILORING SERVICES  
(Designation and Name of Company)

BACSEC/mds



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

Approved: *[Signature]*

Supplier: **RESERVA EDUCATIONAL SUPPLY**  
Address: Lancer Ave., General Santos City  
TIN: \_\_\_\_\_

PO No: **103-05-20**

Date: **15 MAY 2024**

Place of Delivery: General Santos City

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

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

Mode of Procurement: **Aut** Active - Shopped 52.1%

Finish this Office the following articles subject to the terms and conditions contained hereto:

Item/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Emergency Light Specification: Light Source: 2x3W High Power COB LED Battery: LiFePO4 Lithium Battery 3.2V 1800mAh Charging Time: 15 hours Performance Time: 5 hours (at full charge) Size: 308MMx141MM Lighter: 110mm 3 Colors: DAYLIGHT/ WARMWHITE/ COOLWHITE 6000L/ 4200K / 3000K 1 Meter Cord	3	1,50.00	4,350.00
	pcs	Extension Wire 5 meters	3	250.00	750.00
	kg	Tie Wire #18 3kg	4	96.00	384.00
	gal	Alcohol 70% Isopropyl	5	40.00	2,000.00
	ream	Lead Paper A4	5	240.00	1,200.00
	ream	Blank Paper long size	5	60.00	1,300.00
	bottle	Printer Ink Black 003	3	295.00	885.00
	pcs	Logbook 200 pages	4	75.00	300.00
	pcs	Pens, Black	65	14.00	910.00
	pcs	Broad Pentel Pen black	23	36.00	828.00
	pcs	Scotch Tape #1	6	30.00	180.00
	pcs	Plastic Storage Container	10	750.00	7,500.00
	pcs	Big thick Transparent cellophane for Packing of Food	10	30.00	300.00
	roll	Black bag, large	14	60.00	340.00

Lot: **SFAS 2024 HTT Needs**

(ORBARO)

Total Amount in Words: **Two Thousand One Hundred Twenty Seven Pesos and 00/100 only** 22,127.00

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.

Confirmer: Very truly yours,

*[Signature]*  
**BENIS OBARO**  
Signature over Print Name of Supplier  
**15/5/24**

*[Signature]*  
**ISAAC S. DELA CRUZ, Sr.**  
Schools Division Superintendent

Printed Name of Supplier: **SANDRA J. LACRIZ-CAYMA, CPA**  
Account #111

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



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

**NOTICE OF AWARD**

14 MAY 2024

**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: **SRAA 2024 IMT Needs** in the amount of **Twenty Two Thousand One Hundred Twenty Seven Pesos and 00/100 (Php 22,127.00)**, undertaken through Section 52.1b (Alternative Mode of Procurement – Shopping) 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:  14/5/24  
(Signature Over Printed Name / Date)

KANSTAN EDU. SUPPLY  
(Designation and Name of Company)

BACSEC/mds



Address: Tiungson Street, Brgy. Lagao, General Santos City  
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