

PURCHASE ORDER
 Department of Education - Division of General Santos City

Supplier: **Red and White Catering Services** P.O. No.: **075 - 04 - 2024 - LP**
 Address: San Isidro, General Santos City Date: **29 MAY 2024**
 TIN: _____ Mode of Procurement: Alternative - SVP

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

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	Lunch (Food Packs)	35	298.00	10,430.00
	pack	Snacks (AM and PM)	35	148.00	5,180.00

Lot: Procurement of Meals and Snacks for the orientation on Application of Incident Command System (ICS) on April 12, 2024 @DepEd-SDS Conference Room, GSC
 (J. Urbano)

(Total Amount in Words) Fifteen Thousand Six Hundred Ten Pesos and 00/100 only **15,610.00**

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.

Contractor: _____ 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/: _____
 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

29 MAY 2024

ANNABELLE ZARATE

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

Ma'am:

We are pleased to inform you that your quotation for the procurement of Lot: **Procurement of Meals and Snacks for the orientation on Application of Incident Command System (ICS) on April 12, 2024 @ DepEd-SDS Conference Room, GSC** in the amount of **Fifteen Thousand Six Hundred Ten Pesos and 00/100 (Php 15,610)**, 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)

IMCSEC/mids



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: Klermed Marketing	P.O. No.: 091 - 05 - 2024
Address: Dapozo Avenue, General Santos City	Date: 29 MAY 2024
TIN: _____	Mode of Procurement: Alternative - SVP

Condition: _____
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/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	box	Vitamins C	175	250.00	43,750.00
Delivery Date: 1 week before May 31, 2024					

Lot: Provision of Vitamins among selected IPED Implementing Schools
(L. Adanza)

(Total Amount in Words) Forty Three Thousand Seven Hundred Fifty Pesos and 00/100 only **43,750.00**

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,

Germina Bern RP
Signature over Printed Name of Supplier
Date _____

[Signature]
ISAGANI S. DEVA CRUZ, CESO V
Schools Division Superintendent

Fund Cluster: _____	ORS/BUFS No.: _____
Funds Available: _____	Date of the ORS/BUFS/: _____
SANDRA J. LACHICA-CALINA, CPA Accountant III	Amount: _____



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

NOTICE OF AWARD

29 MAY 2024

MAGIE D. ESPARAGOZA
Proprietor
Klermed Marketing
Daproza Avenue
General Santos City

Ma'am:

We are pleased to inform you that your quotation for the procurement of **Lot: Provision of Vitamins among selected IPED Implementing Schools** in the amount of **Forty Three Thousand Seven Hundred Fifty Pesos and 00/100 (Php 43,750)**, 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: Gemma Benavidez
(Signature Over Printed Name / Date)

Renee Nabilly
(Designation and Name of Company)

BACSF/C/mds

DepED
MAYATAG
BAGONG PILIPINAS



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

PURCHASE ORDER
 Department of Education - Division of General Santos City

Supplier: Red and White Catering Services P.O. No.: 096 - 05 - 2024 - Lot 2
 Address: San Isidro, General Santos City Date: 29 MAY 2024
 T.N.I.: _____ Mode of Procurement: Alternative - SVP

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pix	AM and PM snacks	70	74.00	5,180.00

Lot: Disaster Preparedness Planning and Orientation of SRAA 2024 Incident Management Team Members of SDO General Santos City
 (J. Urbanc)

(Total Amount in Words) Five Thousand One Hundred Eighty Pesos and 00/100 only 5,180.00

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


ISAGANI S. DEZA CRUZ, CESO V
 Schools Division Superintendent

Date _____

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

SANDRA J. LACHICAL PALMA, CPA
 Accountant III



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

NOTICE OF AWARD

29 MAY 2024

ANNABELLE ZARATE

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: Disaster Preparedness Planning and Orientation of SRAA 2024 Incident Management Team Members of SDO General Santos City delegation on May 10, 2024** in the amount of **Five Thousand One Hundred Eighty Pesos and 00/100 (Php 5,180)**, 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/mds

DepED
MISAMIS OCCIDENTAL
DIVISION OFFICE



BAOONG PILIPINAS



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