

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: **SKO TRADING**

P.O. No.: **067 - 04 - 2024**

Address: **VMB Building, Aparte St. City Heights, General Santos City**

Date: _____
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 30 days**
Payment Term: **Auto Debit Account**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Car Mini Clip, Lavender 2-in-1	20	200.00	4,000.00
	spray	Car interior cleaning 260ml (Fantastic)	2	340.00	680.00
	bottle	VS 1 protector cleans and shine remove stains, restore color 400ml	10	550.00	5,500.00
	set	Mattng for Innova Red	1	5,500.00	5,500.00
	pc	Wiper Blade for Innova Red, 17	1	600.00	600.00
	pc	Wiper Blade for Innova Red, 22	1	600.00	600.00
	pc	Wiper Blade for Innova Red, 22	1	600.00	600.00
	pc	Wiper Blade for Innova Red, 22	1	600.00	600.00
	set	Visor for Innova Beige	1	2,500.00	2,500.00
	pc	Wiper Blade for Hi-Ace Van, 22	1	600.00	600.00
	pc	Wiper Blade for Hi-Ace Van, 17	1	600.00	600.00
	pc	Battery, 13 plates, Mitsubishi Strada	1	7,750.00	7,750.00

Lot: **General Services Q1 Vehicle Accessories (For 2nd Quarter)**

(E. Amantillo)

Total Amount in Words) Twenty Nine Thousand Five Hundred Thirty Pesos and 00/100 only **29,530.00**

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]
Kayle Mañhe M. Pontho
Signature over Printed Name of Supplier

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

Date _____

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

JEAGGIE KROLEV ONG
 Manager
 SKO Trading
 VMB Building, Aparte St., Brgy. City Heights
 General Santos City

Sir:

We are pleased to inform you that your quotation for the procurement of **Lot: General Services Q1 Vehicle Accessories (For 2nd Quarter)** in the amount of **Twenty Nine Thousand Five Hundred Thirty Pesos and 00/100 (Php 29,530.00)**, 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,

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

[Handwritten Signature]

CONFORME: Kate Phanie M. Ponzos
 (Signature Over Printed Name / Date)

[Handwritten Signature]

(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
 Email: depedgensan@deped.gov.ph

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: **SKO TRADING** P.O. No.: **079 - 04 - 2024**
 Address: VM13 Building, Apartente St. City Heights, 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 30 days
 Date of Delivery: _____ Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	gal	Urethane Thinner	2	550.00	1,100.00
	gal	Urethane Paint, Silver	1	2,500.00	2,500.00
	gal	Epoxy Primer, Gray	1	1,000.00	1,000.00
	piece	Plain Sheet, 1mm, 4x8	2	750.00	1,500.00
Total Amount in Words) Six Thousand One Hundred Pesos and 00/100 only					6,100.00

[Ex. Amounts in Philippine Pesos]
 For Procurement of Supplies for office bench repainting and aircon outlet

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]
 Krays Shaine M. Domingo
 Signature over Printed Name of Supplier

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

Date _____

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

SANDRA J. LACHTICA-CALMA, CPA
 Accountant III

