

PURCHASE ORDER
Department of Education - Division of General Santos City

Appendix 61

Supplier: **KRISTIAN EDUCATIONAL SUPPLY**

P.O. No.: **075 - 04 - 2024**

Address: **Pioneer Ave., General Santos City**

Date:

TIN:

Mode of Procurement: **Alternative - Shopping 52.1b**

Geolocation:

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
	pack	Construction Paper (Assorted Colors) 20pcs per pack	600	35.00	21,000.00
	pcs	Penel Pen (black and blue)	1930	34.00	65,620.00
	pcs	Plastic Envelope with Holder	1930	50.00	96,500.00
	pcs	Manila Paper	10000	5.00	50,000.00
	rolls	Masking Tape 1"	300	40.00	12,000.00
	rolls	Masking Tape 2"	180	80.00	14,400.00
	pack	Parchment Paper (A4) 100pcs per pack	300	255.00	76,500.00
	rams	A4 Bond Paper subs. 70	100	180.00	18,000.00
	rams	Long Bond Paper subs. 70	50	228.00	11,400.00
	pcs	Notebook (Composition 50 leaves)	2000	29.00	58,000.00
	pcs	Sign Pen (Black)	2000	13.00	26,000.00
	pcs	Stapler with Remover #35	15	125.00	1,875.00
	pcs	ID holder	1930	15.00	28,950.00
	pcs	Certificate Holder A4	500	47.00	23,500.00
	bills	Ink Printer - Black	50	170.00	8,500.00
	bills	Ink Printer - Magenta	5	170.00	850.00
	bills	Ink Printer - Yellow	5	170.00	850.00
	bills	Ink Printer - Blue	5	170.00	850.00
	pcs	3 Ring Binder (A4 A 3D 25mm) Tack	34	130.00	4,420.00
**** nothing follows ****					

List Supplies for the Conduct of School-Based Training of the Teachers (SBTT) on the Matatag Curriculum for Kindergarten, Grade 1-6, and 7 (School Year 2024-2025)

(DR. JM CASTRINO)

(Total Amount in Words) Five Hundred Nineteen Thousand Two Hundred Fifteen Pesos and 00/100 only 519,215.00

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,

Anne Rose R. Rubio
Signature over Printed Name of Supplier
Date

Isagani S. Dela Cruz, CESO V
Schools Division Superintendent

Fund Character

ORS/BSRS No.:

Funds Available:

Date of the ORS/BSRS/ Amount:

SANDRA L. LACRIZO, 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: **Supplies for the Conduct of School-Based Training of the Teachers (SBTT) on the Matatag Curriculum for Kindergarten, Grade 1,4, and 7 (School Year 2024 - 2025)** in the amount of **Five Hundred Nineteen Thousand Two Hundred Fifteen Pesos and 00/100 (Php 519,215 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. DEZA CRUZ, CESO V
Schools Division Superintendent
Head of Procuring Entity

CONFORME: ALMA ROSE P DULPINO
(Signature Over Printed Name / Date)

(Designation and Name of Company)

BACSEC/mds



Address: Tiangson 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

Appendix 61

Supplier: **KRISTAN EDUCATIONAL SUPPLY** P.O. No.: 074 - 04 - 2024
 Address: Pioneer Ave., General Santos City Date:
 TIN: _____ Mode of Procurement: Alternative - Shopping 52.1b


Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Date of Delivery: General Santos City Delivery Term: within 30 days
 Payment Term: Auto Debit Account

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	rms	Construction Paper (Assorted Colors)	5	275.00	1,375.00
	bxs	Perlet Pen (black and blue)	80	300.00	24,000.00
	pcs	Manila Paper	500	5.00	2,500.00
	rolls	Masking Tape 1"	60	40.00	2,400.00
	rolls	Masking Tape 2"	60	48.00	2,880.00
	bxs	Parchment Paper (A4)	4	700.00	2,800.00
	rms	A4 Bond Paper subs. 70	75	180.00	13,500.00
	rms	Long Bond Paper subs. 70	42	228.00	9,576.00
	pcs	Plastic Envelope w/o Holder	300	15.00	4,500.00
	btls	Ink - Black (Universal)	30	150.00	4,500.00
	btls	Ink - Blue	10	150.00	1,500.00
	btls	Ink - Yellow	10	150.00	1,500.00
	btls	Ink - Magenta	10	150.00	1,500.00
	pcs	Carolina (Assorted Colors)	100	7.00	700.00
	pcs	Scissors	200	29.00	5,800.00
	pcs	Sign Pen (Black and Blue)	50	34.00	1,700.00

Lot: Supplies for the Conduct of Division Training of Trainers (DTOT) on the Matatag Curriculum for Kindergarten, Grade 1, 6, and 7
 (DR. JM CASTRO)

(Total Amount in Words) Eighty Thousand Seven Hundred Thirty One Pesos and 00/100 only 80,731.00

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,

ALMA ROSE 
 Signature over Printed Name of Supplier
 Date _____

ISAGANI B. DELA CRUZ, CESO V
 Schools Division Superintendent

Fund Cluster: _____ ORS/BURS No.: _____
 Funds Available: _____ Date of the ORS/BURS/: _____
 SANDRA J. LACERDA-GALINA, CPA
 Accountant III



Republic of the Philippines

Department of Education

SOCOSKARGEN 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: **Supplies for the Conduct of Division Training of Trainers (DTOT) on the Matatag Curriculum for Kindergarten, Grade 1, 4, and 7 (School Year 2024 - 2025)** in the amount of **Eighty Thousand Seven Hundred Thirty One Pesos and 00/100 (P80,731.00)**, 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

ISAGANI S. DELA CRUZ
SCHOOL DIVISION SUPERINTENDENT

CONFORME:

(Signature Over Printed Name / Date)

Chris Dale / Kristan Educational Supply
(Designation and Name of Company)

DACSEC/mds



Address: Tiongson Street, Brgy. Lago, General Santos City
Telephone No.: (083) 552-8908 / (083) 552-3909
Website: depedgensan.com
Email: depedgensan@deped.gov.ph