

PURCHASER ORDER
Department of Education - Division of General Santos City

Supplier: **SKO TRADING** P.O. No.: 082 - 04 -2024
 Address: VMB Building, Apartment St. City Heights, General Santos City Date: **APR 25 2024**
 PRN: Mode of Procurement: **Alternative - Shopping 52.1b**

Gentlemen:
 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	Battery, size AA	20	25.00	500.00
	pack	Battery, size AAA	50	24.00	1,200.00
	bottle	Glue, All purpose, 130g	16	80.00	1,280.00
	piece	Correction Tape	100	14.00	1,400.00
	piece	Cutter, Utility Knife	10	38.00	380.00
	piece	Marker, permanent, Black	19	19.00	361.00
	set	Marker, fluorescent	71	52.00	3,692.00
	pack	Linen Paper, A4	50	37.00	1,850.00
	pad	Note Pad, stick on, 50mm x 76mm	27	48.00	1,296.00
	pad	Note Pad, stick on, 76mm x 100mm	15	80.00	1,200.00
	pad	Note Pad, stick on, 76mm x 76mm	20	72.00	1,440.00
	pad	Note Pad, stick on, 3x5	30	65.00	1,950.00
	piece	Calculator, compact	10	345.00	3,450.00
	set	Sticker Tab, set	50	37.00	1,850.00
	box	Pencil, lead/graphite with eraser	40	50.00	2,000.00
	box	Staple Wire, standard	100	29.00	2,900.00
	roll	Masking Tape, 25mm	35	75.00	2,625.00
	roll	Masking Tape, 48mm	20	145.00	2,900.00
	pack	Photo Paper, A4 Glossy, 20pcs/pack	20	120.00	2,400.00
	roll	Barrier Reticade Caution Tape, Length: 500m	4	525.00	2,100.00
	pcs	Megablox, 120 liters, gray	10	990.00	9,900.00
	l's	Megablox, 34 liters, gray	10	420.00	4,200.00
	box	Pastener, Metal, 70mm	50	112.00	5,600.00
	ream	Laminating Film Large, 100pcs	3	975.00	2,925.00
	pcs	Plastic Storage Boxes/Tray size: Medium	10	300.00	3,000.00
	ream	Paper, Multicopy, Legal	100	250.00	25,000.00

Lot For Division Office - 03 Supplies (SUPPLY)
 (L. Aranzillo)

Total Amount in Words) Eighty Seven Thousand Three Hundred Ninety Nine Pesos and 00/100 only **87,399.00**

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: *[Signature]* Very truly yours,

[Signature]
 KANE VIRGINE M. PERJANO
 Signature over Printed Name of Supplier
 Date: _____
 ISAGANYE DELACRUZ, CSO V
 Schools Division Superintendent
 N

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

[Signature]
 SANDRA J. LACHICA-PALMA, CPA
 Accountant II



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

NOTICE OF AWARD

APR 25 2024

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


Sir:



We are pleased to inform you that your quotation for the procurement of **Lot: For Division Office - Q2 Supplies (SUPPLY)** in the amount of **Eighty Seven Thousand Three Hundred Ninety Nine Pesos and 00/100 (Php 87,399.00)**, undertaken through Section 52.1b (Negotiated 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

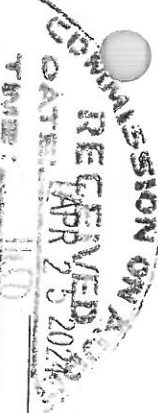
CONFORME:  
(Signature Over Printed Name / Date)

(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



PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: **GREENLEAF HOTEL**

P.O. No.: **081 - 04 - 2024**

Address: **San Miguel Street, Lagao, General Santos City**

Date: **2024 04 25 0901**

TIN:

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

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

Place of Delivery: **General Santos City**

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pax	Catering Services with Accommodation and Venue: Two (2) Meals for Lunch and Dinner (Rice, 3 Viands with one vegetable viand, soup, dessert/fruit and drinks) with two (2) Snacks for Morning and Afternoon Sessions on April 29, 2024	41	1,800.00 ₱	73,800.00
	Pax	Catering Services with Venue: Two (2) Meals for Breakfast and Lunch (Rice, 3 Viands with one vegetable viand, soup, dessert/fruit and drinks) with two (2) Snacks for Morning and Afternoon Sessions on April 30, 2024	41	600.00 ₱	24,600.00
General Specifications: 1 LED WALL Can accommodate at least 50 pax At least 5 participants per table With standby generator Pully air-conditioned room With at least three (3) wireless microphones at the hall(s) Non-Pork Meal Free Flowing Coffee Free Tarpaulin STRONG UNLIMITED INTERNET CONNECTION Extension Cords Sound Proof Hall ***** nothing follows *****					

Lot: **Capability Building on PMIS Processes and Compliances**

(N. FEDERIZO)

(Total Amount in Words) **Ninety Eight Thousand Four Hundred Pesos and 00/100 only** 98,400.00

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,

Isagani S. Dela Cruz
Signature over Printed Name of Supplier
Date: **04-25-24**

Isagani S. Dela Cruz
ISAGANI S. DELA CRUZ, CESO V
Schools Division Superintendent

Fund Cluster:
Funds Available:

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

Sandra J. Iachica-Cajima
SANDRA J. IACHICA-CAJIMA, CPA
Accountant III



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

NOTICE OF AWARD
 APR 23 2024

SOCRATES P. FERNANDEZ
 Sales Manager
 Greenleaf Hotel
 San Miguel Street, Lagao
 General Santos City

Sir:

We are pleased to inform you that your quotation for the procurement of **Lot: Capability Building on PMIS Processes and Compliances** in the amount of **Ninety Eight Thousand Four Hundred Pesos and 00/100 (Php 98,400.00)**, 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,

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

CONFORME:

Wls / David O. / 04-25-24

(Signature Over Printed Name / Date)

Calat / Greenleaf Hotel

(Designation and Name of Company)

BACSEC/mds



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