

PURCHASE ORDER  
Department of Education - Division of General Santos City

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

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	String 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 Barricade Caution Tape, Length: 500m	4	525.00	2,100.00
	lks	Megabox, 1.0 liters, gray	10	990.00	9,900.00
	lks	Megabox, 34 liters, gray	10	420.00	4,200.00
	box	Pastener, Metal, 70mm	50	112.00	5,600.00
	ream	Laminating Film Long, 100pcs	3	975.00	2,925.00
	lks	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 - Q2 Supplies (SUPPLY)  
(B. Amount)

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:

Very truly yours,

*[Signature]*  
**KANE VERGINE M. PERMAN**  
 Signature over Printed Name of Supplier  
 Date \_\_\_\_\_

*[Signature]*  
**ISAACAYE DELA CRUZ, CESO V**  
 Schools Division Superintendent  
 N

Printed Character: \_\_\_\_\_ 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.

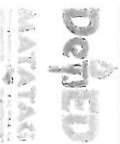
Very truly yours,

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

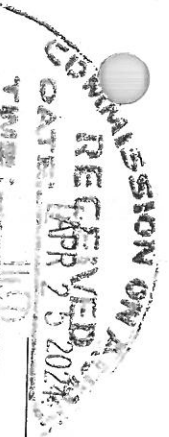
**CONFORME:** KATE VERADE M. PONTAVE  
(Signature Over Printed Name / Date)

\_\_\_\_\_  
(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](http://depedgensan.com)  
Email: [depedgensan@deped.gov.ph](mailto:depedgensan@deped.gov.ph)



Supplier: **GENERALAP HOTEL**

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

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

Date: **APR 25 2024**

TIN: \_\_\_\_\_

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

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	Delivery Term: within the event or activity day/s Payment Term: Auto Debit Account
	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 P	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 P	24,600.00	
General Specifications: 1 LED WALL Can accommodate at least 50 pax At least 5 participants per table With standby generator Fully 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 CONNECTOR Extension Cords Sound Proof Hall  ***** nothing follows *****						
Lot: <b>Capability Building on PMIS Processes and Compliances</b> (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 of Supplier  
 Printed Name of Supplier  
 Date: **04-29-24**

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

Fund Character: \_\_\_\_\_

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**  
**APR 23 2017**

**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 Buiding 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:**

*Isagani S. Dela Cruz*  
Isagani S. Dela Cruz / 04-25-24

(Signature Over Printed Name / Date)

Colas / Cerekras Hotel

(Designation and Name of Company)

BACSEC/mds

**DepED**  
 MATAYAG



SAKOPANG PULUPUNAS



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