

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: **SOUTHWORLD ENTERPRISES**
Address: Terra Montana Hotel North Hi-way, GSCC, ITD.

P.O. No.: **088 - 04 -2024**
Date: **11/14/2024**
Mode of Procurement: **Alternative - SVP**

Place of Delivery: **General Santos City**

Date of Delivery:

Delivery Term: **within 30 days**
Payment Term: **Auto Debit Account**

Comments:

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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Car mini chip, lavender 2-in-1	30	190.00	5,700.00
	spray	Car interior cleaning 260ml (Fantastic)	10	330.00	3,300.00
	bottle	Multi-Purpose Wax, cleans and shine removes stains, restore color 250ml	20	245.00	4,900.00
	piece	Wiper blade for Innova red, 17"	1	650.00	650.00
	piece	Wiper blade for Innova red, 22"	1	650.00	650.00
	set	Wiper blade for the back of Innova Beige, 22"	1	650.00	650.00
	set	Wiper blade for the back of Innova Beige, 22"	1	650.00	650.00
	piece	Wiper blade for Hi-acc van, 22"	1	650.00	650.00
	piece	Wiper blade for Hi-acc van, 17"	1	650.00	650.00
	piece	Batteries, 13 plates for 4 Vehicles	4	8,500.00	34,000.00
	piece	Tire for Kia Bongo, 155R12C	4	3,950.00	15,800.00
	piece	Tire for Kia Bongo, 155R12C	2	3,800.00	7,600.00
	piece	Tire for Innova Beige, 205 65 R15C	4	5,850.00	23,400.00

Nothing Follows

Lot: FOR VEHICLE MAINTENANCE

(E. Amante)


Total Amount in Words: **Eight Thousand Six Hundred and 00/100 only**

98,600.00

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,


Signature over Printed Name of Supplier

Date


ISAGANI S. DELA CRUZ, CSSO V
Schools Division Superintendent

Fund Character:

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

Funds Available:

Amount:

SARDBA L. LACAYAN, CPA
Accountant III



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

NOTICE OF AWARD

07 FEB 2024

DANILO PALER
 Proprietor
 Southworld Enterprises
 Tierra Montana Hotel Nat1 Highway
 General Santos City

Sir:

We are pleased to inform you that your quotation for the procurement of **Lot: FOR VEHICLE MAINTENANCE** in the amount of **Ninety Eight Thousand Six Hundred Pesos and 00/100 (Php 98,600.00)**, 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,

[Signature]
ISAGANI S. DEZA CRUZ, CESO V
 Schools Division Superintendent
 Head of Procuring Entity

CONFORME: *[Signature]*
 (Signature Over Printed Name / Date)
Manager South World SMT
 (Designation and Name of Company)

BACSEC/mds



Address: Tiongson Street, Brgy. Lagao, General Santos City
 Telephone No.: (083) 552-8908 / (083) 552-8909
 Website: dapedgensan.com
 Email: djgensan@daped.gov.ph

PURCHASE ORDER
Department of Education - Division of General Santos City

Approved: *[Signature]*

Supplier: **SAO TRADING**
Address: **VMB Building, Apariente St. City Heights, General Santos City**
TIN: _____

P.O. No.: **089-04-2024**
Date: **7 MAY 2024**
Mode of Procurement: **Alternative - Shopping 52.1b**

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	can	Air Freshener, Aerosol type, 150g	30	120.00	3,600.00
	pouch	Detergent powder, all purpose, 1kg	15	80.00	1,200.00
	piece	Dust pan, rigid non-breakable plastic	10	100.00	1,000.00
	bundle	Rags, all cotton, 1 kilo per bundle	15	100.00	1,500.00
	pack	Trash bag, black, 37" x 40", XL	5	800.00	4,000.00
	pack	Trash bag, black, small	5	600.00	3,000.00
	pack	Tissue, jumbo big toilet tissue roll, 2 ply, 200 meters	30	150.00	4,500.00
	piece	Automatic spray, air freshener, 175g, lavender, Refill	20	360.00	7,200.00
	pack	Toilet blue cleaner, 495ml / pack	30	80.00	2,400.00
	kl	Chlorine	10	150.00	1,500.00
	pack	Tissue roll, 3 ply, 12 rolls per pack	80	165.00	13,200.00
	piece	Deodorant for toilet with holder, 100 grams (lavender & mint)	300	55.00	16,500.00
	gallon	Fabric softener	15	430.00	6,450.00
	gallon	Furniture polish, gallon	5	900.00	4,500.00
	pair	Gloves, cloth	25	130.00	3,250.00
	piece	Empty sack, rice hullsack, (big size, 50kgs)	300	14.00	4,200.00
	gallon	Cleaner bleach, 1 gallon	10	270.00	2,700.00
	gallon	Glass Cleaner, 1 gallon	15	425.00	6,375.00
	pieces	Dishwashing Paste	25	50.00	1,250.00
	gallon	All-Purpose Creamer, color: blue	10	400.00	4,000.00
	can	Multi Insect Killer 600ml, color: red	30	250.00	7,500.00
	pieces	Pliers, size: 8"	8	230.00	1,840.00
	pieces	Duster Extendable Telescopic Microfiber, 280cm	10	430.00	4,300.00
	gallon	Alcohol, Eth 1, 1 gallon	40	480.00	19,200.00
	kilo	Tie Wire, gauge 16	15	120.00	1,800.00
	gallon	Muriatic Acid	20	300.00	6,000.00
	bottle	Hand Soap, Liquid	120	100.00	12,000.00
	piece	Broom, Soft (wala lambol)	30	90.00	2,700.00
	piece	Broom, Stuck (wala tingling)	30	45.00	1,350.00

LABORATORY EQUIPMENT AND SUPPLIES
(R. Anantillo)

Total Amount in Words) One Hundred Forty Nine Thousand Fifteen Pesos and 00/100 only **149,015.00**

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.

Confirm: Very truly yours,

[Signature]
KATE SHANE M. PABUNO
Signature over Printed Name of Supplier
Date _____

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

Fund Cluster: _____
Funds Available: _____
ORs/BURS No.: _____
Date of the ORs/BURS/: _____
Amount: _____
SANDRA J. LACHICA-CLIMA, CPA
Accountant III



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

NOTICE OF AWARD
07 MAY 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: CLEANING EQUIPMENT AND SUPPLIES** in the amount of **One Hundred Forty Nine Thousand Fifteen Pesos and 00/100 (Php 149,015.00)**, 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: 
KATHY MARINE M. JANTINA
(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

Supplier: PHONICS BOOK CENTERUM
 Addr-ss: Mabuhay, General Santos City
 TIN: _____
 Gentlemen:

F.O. No.: 084 - 04 -2024 Lot 2
 Date: 07 MAY 2024
 Mode of Procurement: Alternative - Shopping 52.1b

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 15 days
 Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Sign Pen (0.5) Black	20	50.00	1,000.00
	piece	Ballpen (Black)	40	9.50	380.00
	piece	Pencil Pen (Black)	10	34.00	340.00
	ream	Bondpaper (A4 size) Substance 20	5	245.00	1,225.00
	ream	Bondpaper (long size) Substance 20	3	260.00	780.00
	piece	Manila Paper	27	9.50	256.50
	pack	Vellum Paper (10 pcs per pack)	10	37.00	370.00
	piece	Certificate Holder A4	10	53.00	530.00

Lot: Supplies and Materials for Restatement of Matangy Curriculum for Grade 4 and 7 in Aving Panglunaran for Selected AP/ IP Teachers on May 23-25, 2024

(L. Adanza)

Total Amount in Words) Four Thousand Eight Hundred Eighty One Pesos and 50/100 only

4,881.50

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,

RIZRINK G. ENRISA
 Signature over/Printed Name of Supplier

Date

ISAGANI S. DELA CRUZ, CESO V
 Schools Division Superintendent

N

Fund Cluster: _____
 Funds Available: _____

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

SANDRA J. LACRICA-CARRA, CPA
 Accountant III



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

NOTICE OF AWARD
07 MAY 2024

RIZALINA V. SURPOSA
 Sales Representative
 Phonics Book Centrum
 Mabuhay, General Santos City

Ma'am:

We are pleased to inform you that your quotation for the procurement of **Lot: Supplies and Materials for Revisitation of Matatag Curriculum for Grade 4 and 7 in Araling Panlipunan for Selected AP/ IP Teachers on May 23-25, 2024** in the amount of **Four Thousand Eight Hundred Eighty One Pesos and 50/100 (Php 4,881.50)**, 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: RIZALINA SURPOSA
 (Signature Over Printed Name / Date)

Phonics Book Centrum / Bsm
 (Designation and Name of Company)

BACSEC/mds



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