

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: **KRISTAN EDUCATIONAL SUPPLY** P.O. No.: **072 - 04 - 2024**
 Address: Pioneer Ave., General Santos City
 TIN: _____ Date: **02 11 2024**
 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Mode of Procurement: Alternative - Shopping 52.1b

Place of Delivery: **General Santos City** Delivery Term: **Auto Debit Account**
 Date of Delivery: _____ Payment Term: _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Linen Paper for Certificates (White, A4)	50	40.00	2,000.00
	pcs	Certificate Holder (Black, A4)	24	43.00	1,032.00
	pcs	Sign Pen (Black) .5	580	12.00	6,960.00
	pcs	Composition Notebook 50 leaves	580	15.00	8,700.00
	pcs	Trash Bags XXXL	50	7.50	375.00
**** nothing follows ****					
Lot: Gensan Learners Convergence Cum Children's Forum (K. MAN-ON)					

(Total Amount in Words) Nineteen Thousand Sixty Seven Pesos and 00/100 only **19,067.00**

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, _____

ELICIL M. GIMENO
 Signature over Printed Name of Supplier
 Date _____
ISAQAMI S. DENA CRUZ, CESO V
 Schools Division Superintendent

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



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

NOTICE OF AWARD

APR 1 6 2024

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: Gensan Learners Convergence Cum Children's Forum** in the amount of **Nineteen Thousand Sixty Seven Pesos and 00/100 (Php 19,067.00)**, 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

CONFORME: 
ELIGIL M. GIMENO
(Signature Over Printed Name / Date)

(Designation and Name of Company)

BACSEC/mds

DepED
MATAYAG



BAGONG PILIPINAS



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: **EULOGIA HOTEL AND RESORT DEVELOPMENT CORP** P.O. No.: **080 - 04 - 2024**
 Address: **Mateo Road, Lago, General Santos City** Date: **APR 12 2024**
 TIN: _____ Mode of Procurement: **Lease of Real Property and Ventu**
 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
	pax	Day 1: Catering Services with Venue Only: (One (1) Meal Lunch (Rice, 3 Viandas with one vegetable, 1nd, soup, dessert/fruit and drinks) with two (2) Snacks for Morning and Afternoon; Sessions on April 16, 2024	80	599.00 P	47,920.00
***** nothing follows *****					

Lot: Coordination Meeting with Regional Personnel, Division Personnel, Technical Working Group, Chairperson of Different Committees for 2024 SRAA

(N. FEDERIZO)

(Total Amount in Words) Forty Seven Thousand Nine Hundred Twenty Pesos and 00/100 only **47,920.00**

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, _____

AL MIND TANCHON
 Signature over Printed Name of Supplier
 Date _____

ISAGANY'S DELA CRUZ, CESO V
 Schools Division Superintendent

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



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

NOTICE OF AWARD
APR 12 2024

MARICAR M. AMARILLA

Assistant Manager
Eulugia Hotel & Resort Development Corporation
Mateo Road, Brgy. Lagao
General Santos City

Ma'am:

We are pleased to inform you that your quotation for the procurement of **Lot: Coordination Meeting with Regional Personnel, Division Personnel, Technical Working Group, Chairperson of Different Committees for 2024 SRAA** in the amount of **Forty Seven Thousand Nine Hundred Twenty Pesos and 00/100 (Php 47,920.00)**, undertaken through Section 53.10 (Negotiated Procurement – Lease of Real Property and Venue) 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: AL NINO TIANCION

(Signature Over Printed Name / Date)

Sales & Marketing / Eulugia Hotel & Resort Devl Corp.
(Designation and Name of Company)

BACSEC/mds

DepEd
MATAIAS



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: **RED AND WHITE CATERING SERVICES** P.O No. **048 - 03 - 2024 LOT 1**
 Address: **NO. 4 COMODA BUILDING, QUINTO STREET, SAN ISIDRO GSC** Date:
 TIN: _____ Mode of Procurement: **Lease of Re Real Property or Ven**
 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
	Pax	Catering Services without Venue for 1 day: packed meal with Rice, Drinks, atleast 2 Main Course, Dessert (Packed Lunch)	77	330.00 P	25,410.00
**** nothing follows ****					
Division Brigada Eskwela Kick-off Activity (Catering Services without Venue) (H. ALLADO)					
(Total Amount in Words) Twenty-Five Thousand Four Hundred Ten Pesos and 00/100 only					25,410.00

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,

Mahabedel Dical
 Signature over Printed Name of Supplier
 Date 04-18-24

 ISAGANI S. DELA CRUZ, CESO V
 Schools Division Superintendent

Fund Cluster: _____
 Funds Available: _____

SANDRA J. LACHICAN CALMA, CPA
 Accountant III

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



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

NOTICE OF AWARD

APRIL ROSE BONGABONG

Proprietor
Red and White Catering Services
Guinto St., Prk. Malakas, Brgy. Isidro,
General Santos City

Ma'am:

We are pleased to inform you that your quotation for the procurement of Lot: **Division Brigada Eskwela Kick-off & Activity (Catering Services without Venue)** in the amount of **Twenty-Five Thousand Four Hundred Ten Pesos and 00/100 (Php 25,410.00)**, 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,


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

CONFORME:  **Mahabing Babel / 01-10-24**
(Signature Over Printed Name / Date)

Red and white catering
(Designation and Name of Company)

BACSEC/mds



Address: Tiungson Street, Brgy. Lagao, General Santos City
Telephone No.: (083) 552-8908 / (083) 552-8909
Website: depedgensan.com
Email: depedgensan@deped.gov.ph