

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: **SOTHEWORLD ENTERPRISES** P.O. No.: 070 - 04 - 2024
 Address: Terra Montana Hotel Nat'l. Hi-way, GSC. Date: **APR 15 2024**
 TIN: Mode of Procurement: Alternative - SVP
 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
	pc	IC Regulator	1	950.00	950.00
	pc	Oil Seal	1	250.00	250.00
	lot	Labor	1	600.00	600.00
****Nothing Follows****					

Lot: For Division Office - To Replace oil seal and IC Regulator of KIA SONGO

(Pl. Annanillo)

(Total Amount in Words) **One Thousand Eight Hundred Pesos and 00/100 only** 1,800.00

In case of failure to materialize 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,


KENT NINO R. PALER
 Signature over/Printed Name of Supplier
 Date


ISAGANI S. DELACRUZ, CESO V
 Schools Division Superintendent

Fund Cluster: _____
 Funds Available: _____
SANDRA J. YACHICA-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 15 2024

DANILO PALER
Proprietor
Southworld Enterprises
Tierra Montana Hotel Nat'l Highway
General Santos City

Sir:


We are pleased to inform you that your quotation for the procurement of **Lot: For Division Office - To Replace oil seal and IC Regulator of KIA BONGO** in the amount of **One Thousand Eight Hundred Pesos and 00/100 (Php 1,800.00)**, 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. DEBRA CRUZ, CESO V
Schools Division Superintendent
Head of Procuring Entity

CONFORME: 
KENT NINO R. PALER
(Signature Over Printed Name / Date)

(Designation and Name of Company)

BACSEC/nds



Address: Tongson Street, Brgy. Lago, 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: **SOUTHWORLD ENTERPRISES** P.O. No.: 071 - 04 - 2024
 Address: Tierra Montana Hotel Nat'l. Hi-way, GSC. Date: April 15 2024
 TIN: _____ Mode of Procurement: Alternative - SVP
 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
	lot	Tank Cleaning	1	2,000.00	2,000.00
*****Nothing Follows*****					

Lot: Tank Cleaning of Yanova Red
(R. Amantillo)


(Total Amount in Words) Two Thousand Pesos and 00/100 only

2,000.00

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,


FERNANDO R. PALER
 Signature over Printed Name of Supplier

 Date


REAGAN S. DELACRUZ, CESO V
 Schools Division Superintendent

 Date

Fund Cluster: _____
 Funds Available: _____

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

SANDRA J. LACHICA-CAVMA, CPA
 Accountant III



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

NOTICE OF AWARD

APR 16 2021

DANILO PALER
Proprietor
Southworld Enterprises
Tierra Montana Hotel Nat'l Highway
General Santos City


Sir:

We are pleased to inform you that your quotation for the procurement of **Lot: Tank Cleaning of Innova Red** in the amount of **Two Thousand Pesos and 00/100 (Php 2,000.00)**, 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. DEJA CRUZ, CESO V
Schools Division Superintendent
Head of Procuring Entity

CONFORME: 
KENT ARNO R. PALER
(Signature Over Printed Name / Date)

(Designation and Name of Company)

BACSEC/mds



Address: Longson Street, Brgy. Lagao, General Santos City
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Email: depedgensan@deped.gov.ph

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: **RGC OFFICE AND SCHOOL SUPPLIES TRADING**

P.O. No.: **059 - 03 - 2024 - LOT 2**

Address: General Santos City

Date: _____
Mode of Procurement: Alternative - Shopping 52.1b

Gentlemen: 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 7 days
Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pcs	Sign Pen 0.5 (black)	400	24.00	9,600.00
	Pack	Pachment paper for certificate A4 80gsm (10 pcs/pack)	100	53.00	5,300.00
	Pcs	Steno Notebook	400	28.00	11,200.00
	Pack	Linen Paper A4, 80 gsm (10 pcs / pack)	100	67.00	6,700.00
	PC	Expandable brown envelope with string (A4)	20	21.00	420.00
	Pcs	Expandable brown envelope with string (long)	20	23.50	470.00
	Pcs	Brown envelope (long)	400	5.00	2,000.00
	Pcs	Pencil Pen black permanent marker	10	20.50	205.00
	Pack	Certificate Holder, A4	30	56.00	1,680.00
	PC	Pencil with eraser	5	10.00	50.00

Lot: Supplies - Training for Digitalization of Self Learning Modules across Learning Interactive Format
(A. Janero)

Total Amount in Words) Thirty Seven Thousand Six Hundred Twenty Five Pesos and 00/100 only **37,625**

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]
Signature over Printed Name of Supplier
Date _____

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

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

SANDRA J. LACHICA-CAYULA, CPA
Accountant III



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

NOTICE OF AWARD

RENZO G. CABALFIN
Sales In Charge
RGC Office and School Supplies Trading
General Santos City


Sir:

We are pleased to inform you that your quotation for the procurement of **Lot: Supplies - Training for Digitalization of Self Learning Modules across Learning Interactive Format** in the amount of **Thirty Seven Thousand Six Hundred Twenty Five Pesos and 00/100 (Php 37,625.00)**, 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**.

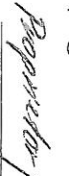
A purchase order shall be issued at the soonest possible time.

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: 
(Signature Over Printed Name / Date)


MOBILES 5900, RGC OFFICE AND SCHOOL SUPPLIES TRADING
(Designation and Name of Company)

BACSEC/mds



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