

PURCHASE ORDER
Department of Education - Division of General Santos City

Page 1 of 1

Supplier: **GENIWORKS ENTERPRISES**
 Address: **1701 Montana Hotel Natl Hwy, GSC**
 TIN: _____
 Contact: _____
 Please furnish the Office the following articles subject to the terms and conditions contained herein:
 Date of Delivery: **GENERAL SANTOS CITY**
 Date of Order: _____
 P.O. No.: **088 - 04 2024**
 Date: _____
 Mode of Procurement: **Alternative SVP**

Item No.	Quantity	Unit Cost	Amount
1	30	199.00	5,970.00
2	10	330.00	3,300.00
3	20	245.00	4,900.00
4	1	650.00	650.00
5	1	650.00	650.00
6	1	650.00	650.00
7	1	650.00	650.00
8	1	650.00	650.00
9	1	650.00	650.00
10	1	650.00	650.00
11	4	3,750.00	15,000.00
12	2	3,600.00	7,200.00
13	4	5,850.00	23,400.00

*Nothing follows
TAX FOR VEHICLE MAINTENANCE
 (Per Ann. 1118)

Total Amount of the Order(s) **Ministry Eight Thousand Six Hundred Pesos and 00/100 only** **96,600.00**

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 undersigned item.

Contractor: _____ Very truly yours, _____

David B. Pales
 Signature over Printed Name of Supplier
 Date: _____
ISAGANI S. DELA CRUZ, CESO V
 Schools Division Superintendent

Printed Name of Supplier: _____
 Date of the Order: _____
 Date of the O/S/BURF/: _____
 Amount: _____
SANDRA J. LACRIZA, CPA
 Accountant



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 Nat'l 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,

ISAGANI R. DEZA CRUZ, CESO V
 Schools Division Superintendent
 Head of Procuring Entity

COMFORMER: Daniло Paler
 (Signature Over Printed Name / Date)

Manager South World SM
 (Designation and Name of Company)

BACSEC/ind:

PURCHASE ORDER
Department of Education - Division of General Santos City

Supplier: **JIGZPI ORIGINAL APPARELS** P.O. No.: **093 - 05 - 2024**
 Address: **PEREZ SUBDIVISION, SAN ISIDRO, GSC** Date: **20 MAY 2024**
 TIN: _____ Mode of Procurement: **Alternative - SVP**

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


Place of Delivery: **General Santos City** Delivery Term: **within 30 days**
 Date of Delivery: _____ Payment Term: **Auto Debit Account**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Polo Shirts (Attached Specs and Design) May 30, 2024	21	498.00	10,458.00
*****Nothing Follows*****					
Lot: Purchase of Polo shirts for OKD Division Implementers and SRAA 2024 Medical Team (A. Napila)					
(Total Amount in Words) Ten Thousand Four Hundred Fifty Eight Pesos and 00/100 only					10,458.00

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.

Conferme:

Very truly yours,


PRANNY D. DONACION
 Signature over Printed Name of Supplier
 Date: 20 May 2024


ISAGANI S. DELA CRUZ, CESO V
 Schools Division Superintendent
 M

Fund Cluster: _____ ORS/BURS No.: _____
 Funds Available: _____ 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

20 MAY 2024

DANNY D. DIONEDA
Marketing & Finance
Jigzpi Original Apparels
G. Del Pilar Street, San Isidro
General Santos City

Ma'am:

We are pleased to inform you that your quotation for the procurement of Lot: **Purchase of Polo shirts for OKD Division Implementers and SRAA 2024 Medical Team** in the amount of **Ten Thousand Four Hundred Fifty Eight Pesos and 00/100 (Php 10,458.00)**, 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 at possible time.

We appreciate your interest in this opportunity, and we look forward to your satisfactory performance of your obligations under the project.

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. DELTA CRUZ, CESO V
Schools Division Superintendent
Head of Procuring Entity

CONFORME:  DANNY D. DIONEDA
(Signature Over Printed Name / Date)

5.20.24



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