

**PURCHASE ORDER**  
 Department of Education - Division of General Santos City

Supplier: **KED AND WHITE CATERING SERVICES** P.O. No.: **083 - 04 - 2024**  
 Address: **Guinio St. General Santos City** Date: **10/01/2024**  
 TIN: \_\_\_\_\_ Mode of Procurement: **Alternative - SVP**  
 Health Permit: \_\_\_\_\_  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Stock / Specialty No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	Meals without venue: DINNER (Rice with drinks, 2 pcs. Course: Fish and Chicken and bottled water for May 15, 2024	400	195.00	78,000.00
**** nothing follows ****					

Lot: 2024 SRAA Cultural cam. ELGU Night  
 (L.A.D./RZA)

Total Amount in Words) **Seventy Eight Thousand Pesos and 00/100 only** 78,000.00

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,  
 Signature over Printed Name of Supplier  
 Date \_\_\_\_\_

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

Prepared by: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
 Accountant: **SANDRA J. LACHICA-DALMA, CPA**  
 ORS/ BURS No.: \_\_\_\_\_  
 Date of the ORS/ BURS/: \_\_\_\_\_  
 Amount: \_\_\_\_\_



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

**NOTICE OF AWARD**

**MAP 09 2024**

**APRIL ROSE BONGABONG**  
Proprietor  
Rod and White Catering Services  
Quinto St., Prk. Malakas, Brgy. Isidro,  
General Santos City

Madam:

We are pleased to inform you that your quotation for the procurement of Lot: **2024 SRAA Cultural cum BLGU Night** in the amount of **Seventy Eight Thousand Pesos and 00/100 (Php 78,000.00)**, 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 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. DELA CRUZ, CESO V**  
Schools Division Superintendent  
Head of Procuring Entity

**CONFORM:**

(Signature Over Printed Name / Date)

(Designation and Name of Company)

BACSEC/nds



Address: Tunggson 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)