Republic of the Philippines Department Of Education

Regional Office IX, Zamboanga Peninsula

PURCHASE ORDER

Supplier : Address : **GOLDEN DAUGHTER ENTERPRISES**

Rizal Avenue, Sta. Lucia District, Pagadian City

Purchase Order No.:

2022 04 075

Date :

May 26, 2022

TIN:

Mode of

Procurement:

SHOPPING 52.1.B

Gentlemen:

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

Place of Delivery: Date of Delivery:		DepEd RO-IX, Balintawak, Pagadian City	Delivery Term	ı:	FOB Destination
		Within 30 CD upon receipt of the PO	Payment Term:		90 days
Stock No.	Unit	Item Description	Quantity	Unit cost	Total Amount
1	roll	Acetale	2	800.00	1,600.0
2	ream	Bond paper A4	25	220.00	5,500.0
3	ream	Folder (long) white	1	990.00	990.0
4	boxes	Paper Fastener, plastic, 50/box	15	49.00	735.0
5	boxes	Staple Wire, No. 35	14	40.00	560.0
6	ream	Laid paper, short	2	800.00	1,600.0
7	pack	Battery, dry cell, AA, 2 pcs per blister pack	20	98.50	1,970.0
8	pack	Battery, dry cell, AAA, 2 pcs per blister pack	15	90.00	1,350.0
9	pack	Battery, dry cell, 9v, 2 pcs per blister pack	5	500.00	2,500.0
10	pcs	Broom, soft (tambo)	6	78.00	468.0
11	pcs	Cutter knife	5	34.00	170.00
12	pcs	Dust pan, non-rigid plastic	2	70.00	140.00
13	pcs	Record Book, 500 pages, size 214mm X 276mm mininum	10	110.00	1,100.0
14	pcs	Sign pen, (Black - 20, Blue - 20), Liquid/gel ink, 0.5mm needle tip	40	34.50	1,380.00
15	btl/can	Air Freshener, aerosol, 280ml/150g	5	100.00	500.0
16	btil	Alcohol, Ethyl, 68-70% scented 500ml	5	100.00	500.00
17	bti	Disinfectant Spray, aerosol type, 400-500g	5	150.00	750.0
18	pcs	External Solid State Drive SST, USB 3.0 1TB, 1 unit in individual box	2	5,980.00	11,960.00
19	pcs	Flash Drive, USB 3.0 Type C and Type A, 32 GB capacity, 1 piece in individual blister pack	5	170.00	850.00
20	pcs	Big Spin mop & Spin Dry-Bucket Set (Brown) with 1 microfiber Mop head	6	1,490.00	8,940.00
21	set	Canon GI-790 Ink bottle Refill (B/M/Y/C)	10	1,500.00	15,000.00
22	set	Epson Ink 003 (B/M/Y/C)	10	1,490.00	14,900.00
		**This also serves as your Notice to Proceed			
		"Procurement of Supplies for the use of Human Resource Development Division (HRDD) office for 1st & 2nd Quarter of Calendar Year 2022"			
Total Amount:		Seventy Three Thousand Four Hundred Sixty Three Pesos Only			₱73,463.00

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.

Viery Italy yours DR. RUTH L. FUENTES, CESO Y Resignance Obresides 000 03- 62 ALCOHOL MA P73,463.00 MAREN Y, MOCC Accountant II

ORD-8MC-PO-2822 94 675



Address: President Coracon C. Aquino Regional Government

Contax, Subritowsk, Pagadian City 7015

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Republic of the Philippines

Department Of Education

Regional Office IX, Zamboanga Peninsula

May 17, 2022

GOLDEN DAUGHTER ENTERPRISES

Rizal Avenue, Sta. Lucia District, Pagadian City

SUBJECT:

NOTICE OF AWARD

Dear Sir/Madam:

Please be informed that the contract for the "Procurement of Supplies for the use of Human Resource Development Division (HRDD) office for 1st & 2nd Quarter of Calendar Year 2022" with PR No. 2022 04 075 in the amount of Seventy Three Thousand Four Hundred Sixty Three Pesos Only (PHP 73463.00) is hereby awarded to your establishment.

The quotation you have submitted was found to be the Single Calculated and Responsive Quotation and most advantageous to the government complying with all the requirements for eligibility.

Please affix your signature in the space provided below as indication of your acceptance of the award.

Very truly yours,

DR. RUTH L' FUENTES, CESO IV

Regional Director

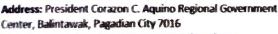
Conforme:

GOLDEN DAUGHTER ENTERPRISES

Date: 05-18-22

ORD-BAC-NOA-2022 04 075





Website: www.depedro9.net; www.ro9-deped.com

Email: region9@deped.gov.ph





