



Republic of the Philippines
Department Of Education
Regional Office IX, Zamboanga Peninsula

PURCHASE ORDER

Supplier :	SMP GENERAL MERCHANDISE	Purchase Order No.:	2024-11-253
Address :	Balangasan District, Pagadian City	Date :	November 29, 2024
TIN :		Mode of Procurement:	NEGOTIATED PROCUREMENT – SMALL VALUE

Gentlemen:

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

Place of Delivery: <u>DepEd RO-IX, Balintawak, Pagadian City</u>			Delivery Term: <u>FOB Destination</u>		
Date of Delivery: <u>30 CD upon receipt of this PO</u>			Payment Term: <u>90 Days</u>		
Stock No.	Unit	Item Description	Quantity	Unit cost	Total Amount
1	piece	48V 200ah LiFePO 4 Battery Pack	1	156,590.00	156,590.00
		Storage Capacity: 10250Wh			
		Standard Capacity: 200Ah			
		Maximum Charging Voltage: 100V			
		Battery Cable Wire Pair with Terminal Lugs			
		Circuit Breaker for Battery Protection			
		Installation and Configuration Services			
		<i>**This also serves as your Notice to Proceed</i>			
		Procurement of Additional Lifepo4 Battery Pack for the Network Infrastructure of DepEd RO-IX			
Total Amount:		Four Hundred Twenty Thousand Three Hundred Seventy Five Pesos Only			₱156,590.00

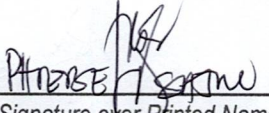
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

RUTH L. FUENTES, CESO III

Regional Director

Conforme:


Signature over Printed Name
12/2/2024
Date

Funds Available:

WARREN Y. INDOC

Accountant III

ALOBS No.:

Amount :

₱156,590.00

ORD-BAC-PO-2024-11-253



region9@deped.gov.ph
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Pres. Corazon C. Aquino Regional Government Center, Balintawak, Pagadian City, 7016

Doc. Ref. Code	RO-ASD-F050	Rev	00
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Republic of the Philippines
Department Of Education
Regional Office IX, Zamboanga Peninsula

November 29, 2024

SMP GENERAL MERCHANDISE
Balangasan District, Pagadian City

SUBJECT: **NOTICE OF AWARD**

Dear Sir/Madam:

Please be informed that the contract for the Procurement of Additional Lifepo4 Battery Pack for the Network Infrastructure of DepEd RO-IX with PO No. 2024-11-253 in the amount of Four Hundred Twenty Thousand Three Hundred Seventy Five Pesos Only (PHP 156,590.00) is hereby awarded to your establishment.


The quotation you have submitted was found to be the Lowest 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,


RUTH L. FUENTES, CESO III
Regional Director

Conforme:


SMP GENERAL MERCHANDISE

Date: 12/2/2024



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