

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

September 20, 2021

**GLYSDI GENERAL MERCHANDISE**

Rizal Avenue, Pagadian City

SUBJECT: **NOTICE OF AWARD**

Dear Sir/Madam:

Please be informed that the contract for the procurement of **Other Supplies and Materials for the use of Finance Division** with **PO No.: 2021-08-171** in the amount of **Fifty Three Thousand Seventy-five Pesos Only (PHP 53,075.00)** 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,

  
**DR. RUTH L. FUENTES, CESO V**  
Director III  
OIC, Regional Director

Conforme:

  
GLYSDI GENERAL MERCHANDISE

Date: 9/27/21



Address: President Corazon C. Aquino Regional Government Center, Balintawak, Pagadian City 7016  
Website: [www.depedro9.net](http://www.depedro9.net); [www.ro9-deped.com](http://www.ro9-deped.com)  
Email: [region9@deped.gov.ph](mailto:region9@deped.gov.ph)



CERTIFICATE NO  
CP0004000

**Department of Education**  
Regional Office IX, Zamboanga Peninsula

## PURCHASE ORDER

Supplier : <b>GLYSDI GENERAL MERCHANDISE</b>	Purchase Order No.: <b>2021-08-171</b>
Address : <b>Rizal Avenue, Pagadian City</b>	Date : <b>September 20, 2021</b>
TIN : <b>108-798-293-000</b>	Mode of Procurement: <b>Section 53.9 (Small Value Procurement)</b>

Gentlemen:

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

Place of Delivery: <b>DepEd RO-IX, Balintawak, Pagadian City</b>			Delivery Term: <b>FOB Destination</b>		
Date of Delivery: <b>30 days upon receipt of this P.O.</b>			Payment Term: <b>90 days</b>		
Stock No.	Unit	Item Description	Quantity	Unit cost	Total Amount
1	Unit	UPS 1000watts	7	3,575.00	25,025.00
2	Unit	AVR 1000watts	1	1,750.00	1,750.00
3	Unit	Paper Shredding Machine	1	3,500.00	3,500.00
4	Unit	HDMI to VGA Adapter 10 meters	3	750.00	2,250.00
5	Unit	HDMI Cable	1	1,200.00	1,200.00
6	Unit	Laminating Machine	1	4,500.00	4,500.00
7	pack	Laminating Film (legal)	2	500.00	1,000.00
8	Unit	Adroid TV box w/ WIFI	1	1,750.00	1,750.00
9	Unit	Speaker w/ bluetooth	1	4,500.00	4,500.00
10	Unit	Water Dispenser (hot and cold)	1	7,000.00	7,000.00
11	pcs	Extension Wire & outlet 10 meters	3	200.00	600.00
<b>**This also serves as your Notice to Proceed</b>					
<b>"Other Supplies and materials for the use of Finance Division"</b>					
<b>Total Amount:</b>					<b>P53,075.00</b>

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,

**DR. RUTH L. FUENTES, CESO V**

Director III

OIC, Regional Director

Conforme:

*Ingrid San Nerdiz*

Signature over Printed Name

9/23/21

Date

Funds Available:

**WARREN Y. INDOC**

Accountant III

ALOBS No.:

RM-W-0148

Amount:

**P53,075.00**



**Address:** President Corazon C. Aquino Regional Government Center, Balintawak, Pagadian City 7016  
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**Email:** [region9@deped.gov.ph](mailto:region9@deped.gov.ph)



**CERTIFICATE NO.**  
CP000499Q