

Republic of the Philippines Department Of Education

Regional Office IX, Zamboanga Peninsula

PURCHASE ORDER

Supplier:

SAVER'S OFFICE & SCHOOL SUPPLIES

TRADING

766-316-313-00000

Lumbia District, Pagadian City

Date :

2024-10-207

Purchase Order No.:

October 16, 2024

Address:

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:		DepEd RO-IX, Balintawak, Pagadian City	Delivery Term: FOB Destination				
Date of Delivery:		30 CD upon receipt of this PO	Payment Term:		90 Days		
Stock No.	Unit	Item Description	Quantity	Unit cost	Total Amount		
1	Piece	Tarpaulin (4x8 Feet)	10	500.00	5,000.00		
2	Btls	BT 5000 (Magenta, Cyan, Yellow)	5	300.00	1,500.00		
3	Btls	BT D60 (Black)	5	350.00	1,750.00		
4	Box	Epson 003 Ink (Black, Yellow, Magenta, Cyan)	5	1,200.00	6,000.00		
5	Ream	Bond Paper A4	50	180.00	9,000.00		
6	Ream	Bond Paper Long	50	210.00	10,500.00		
7	Piece	Certificate Holder (A4)	602	35.00	21,070.00		
8	Box	Ballpoint Pen, Black (50pcs/box)	13	350.00	4,550.00		
9	Piece	Expanded Envelope with Garter	508	20.00	10,160.00		
10	Pack	Certificate Paper, A4, White (30/pack)	25	110.00	2,750.00		
11	Bot	All-Purpose Glue (30ml)	10	15.00	150.00		
12	Pack	Manila Paper(100pcs/pack)	9	400.00	3,600.00		
13	Box	Permanent Marker (Black - 12pcs/box)	10	480.00	4,800.00		
14	Bot	Permanent Ink Marker Refill(30ml)	10	45.00	450.00		
15	Pack	Assorted Color Cartolina(10pcs/pck) - Blue/Green/Yellow/Pink/Purple/ Red/Orange/White/Neon Green	18	90.00	1,620.00		
16	Piece	Clear Scotch Tape - 1"	45	20.00	900.00		
17	Piece	Paper/Masking Tape - 1"	45	30.00	1,350.00		
18	Piece	Stapler with remover HD-50R	9	160.00	1,440.00		
19	Box	Staple Wire No. 35	9	50.00	450.00		
20	Piece	Stainless Steel Scissor for Office-Heavy Duty(7 - 8.5 inches)	9	160.00	1,440.00		
21	рс	Notebook (50 Leaves)	508	20.00	10,160.00		
22	pck	Photo Paper (10pc/pack)	5	110.00	550.00		
23	pck	Muti-purpose Paper(White/Long) 200Gsm(10pc/pck)	10	40.00	400.00		
24	box	Crayons(8 colors)	45	30.00	1,350.00		
25	рс	Plastic Storage Box 20Ltrs	5	600.00	3,000.00		
26	pack	ID Card Plastic Holder(B4 Size - 106mmx155mm) 20pc/pack	32	213.00	6,816.00		
27	рс	ID Sling(Green)	42	15.00	630.00		
28	рс	ID Sling(Red)	41	15.00	615.00		
29	рс	ID Sling(Blue)	508	15.00	7,620.00		
30	рс	ID Sling(Yellow)	11	15.00	/ 165.00		

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31	Вох	Binder Clips 2 inches Widtpc/box)	9		120.00	1,080.00	
		**This also serves as your Notice to Proceed					
		Procurement of Supplies and Materials for the conduct of					
		Training of Trainers on Literacy and Numeracy - Region 9 on					
		November 10-19, 2024 at Pagadian City					
Total Amount:		One Hundred Twenty Thousand Eight Hundred Sixty Six Pesos On	ly			₱120,866.00	
In cas	se of failure	to make the full delivery within the time specified above, a penalty	of one-tenth	(1/10)			
of one pe	ercent for ev	very day of delay shall be imposed.					
Conforme:		Signature over Printed Name 10/22/2024 Date	RUTH L. FUENTES, CESO III Regional Director				
	Funds Av	allable.		ALOBS N	lo.:		
		WAREN Y. INDOC		Amount :	_	₱120,866.00	
		Accountant III					

ORD-BAC-PO-2024-10-207

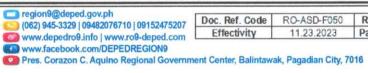


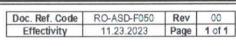
















Republic of the Philippines

Department Of Education

Regional Office IX, Zamboanga Peninsula

October 16, 2024

SAVER'S OFFICE & SCHOOL SUPPLIES TRADING

Lumbia District, Pagadian City

SUBJECT:

NOTICE OF AWARD

Dear Sir/Madam:

Please be informed that the contract for the Procurement of Supplies and Materials for the conduct of Training of Trainers on Literacy and Numeracy - Region 9 on November 10-19, 2024 at Pagadian City with PO No. 2024-10-207 in the amount of One Hundred Twenty Thousand Eight Hundred Sixty Six Pesos Only (PHP 120,866.00) 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:

SAVER'S OFFICE & SCHOOL SUPPLIES TRADING

Date:

10/22/2024











