



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

PURCHASE ORDER

Supplier :	GOLDEN DAUGHTER ENTERPRISES	Purchase Order No.:	2021-02-051
Address :	Rizal Avenue, Sta. Lucia District, Pagadian City	Date :	July 27, 2021
TIN :		Mode of Procurement:	Shopping under Section 52.1(b)

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 days upon receipt of this P.O.	Payment Term:		90 days
Stock No.	Unit	Item Description	Quantity	Unit cost	Total Amount
1	bot.	Alcohol, Ethyl 70%, 500ml	10	70.00	700.00
2	pcs	Clearbook, A4 size	10	38.25	382.50
3	pcs	Clearbook, Legal Size	10	40.75	407.50
4	pcs	Correction Tape	15	20.00	300.00
5	can	Disinfectant Spray, Aerosol Type	6	120.35	722.10
6	pcs	File Organizer	14	70.75	990.50
7	jar	Glue, all purpose 200 grams	10	47.80	478.00
8	box	Paper Clip 50mm, 100pieces/box	10	12.70	127.00
9	pcs	Pencil Lead with eraser	8	20.70	165.60
10	pcs	Sign Pen, black gel ink 0.5 needle tip	50	34.50	1725.00
11	pcs	Stapler, Standard type	10	82.15	821.50
12	roll	Tape, Masking, width 24mm	10	55.10	551.00
13	pcs	Pincher, paper, heavy duty, with two holes	3	118.65	355.95
14	bot.	Ink Epson T6641 Black	14	244.40	3421.60
15	bot.	Ink Epson T6642 Cyan	14	244.40	3421.60
16	bot.	Ink Epson T6643 Magenta	14	244.40	3421.60
17	bot.	Ink Epson T6644 Yellow	14	244.40	3421.60
18	pcs	Tonner Black	5	5,000.00	25000.00
19	pcs	Ink Brother MFC-J200 Black	10	600.00	6000.00
20	pcs	Ink Brother MFC-J200 Magenta	10	700.00	7000.00
21	pcs	Ink Brother MFC-J200 Yellow	10	700.00	7000.00
22	pcs	Ink Brother MFC-J200 Cyan	10	700.00	7000.00
23	pcs	Bond Paper s20 long	20	240.00	4800.00
24	pcs	Bond Paper s20 short	7	220.00	1540.00
25	pcs	Bond Paper s20 A4	30	230.00	6900.00
26	pcs	Linen Paper Long (Yellow)	3	1,200.00	3600.00
27	pcs	Ballpen Black	48	5.00	240.00
28	pcs	White Folder Long	50	10.00	500.00
29	pcs	Calculator	4	700.00	2800.00
30	box	Staple Wire #35	10	40.75	407.50
31	pcs	Record Book 500 pages, size 214x278mm	6	100.00	600.00

32	bot.	Handwash Liquid Soap	2	250.00	500.00
33	pcs	Hand Sanitizer	5	75.00	375.00
34	pcs	Tissue Paper	14	15.00	210.00
**This also serves as your Notice to Proceed					
"Office Supplies to be used for the Quality Assurance Division Office"					
Total Amount: Ninety Five Thousand Eight Hundred Eighty Five & 55/100 Pesos Only					P95,885.55

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

Director III

Officer-In-Charge

Office of the Regional Director

Conforme:

JULIET G. GUMILID

Signature over Printed Name

7/27/21
Date

Funds Available:

WARREN Y. INDOC

Accountant III

ALOPS No.: 02-101101-2021-07-00753

Amount: **P95,885.55**



ORD-BAC-PO-2019-002
: Regional Government Center
Balintawak, Pagadian City



: region9@dcpcd.gov.ph



:(062) 215-3751
or 991-5975



:(062)991-1906-07
or 991-3115



SCP000499Q



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

July 26, 2021

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 **Office Supplies to be used for the Quality Assurance Division Office** with **PO No.: 2021-02-051** in the amount of **Ninety-Five Thousand Eight Hundred Eighty-Five and 55/100 Pesos (PHP 95,885.55)** 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
Director III
Officer-In-Charge
Office of the Regional Director

Conforme:

GOLDEN DAUGHTER ENTERPRISES

Date: 7/27/21

