

## Department Of Education

## Regional Office IX, Zamboanga Peninsula

April 12, 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 other supplies and materials for the use of the Finance Services Division for the 1st and 2nd quarters of CY 2022" with PR No. 2022 02 063 in the amount of Seventy Two Thousand Forty Pesos Only (PHP 72040.00) 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

Very truly yours,

DR. RUTH L. FUENTES. CESO IV

Regional Director

Conforme:

GOLDEN DAUGHTER ENTERPRISES

Date: 4 - 29 - 2 2

ORD-BAC-NOA-2022 02 063









## Republic of the Philippines Department Of Education

Regional Office IX, Zamboanga Peninsula

P	U	R	C	Н	A.	SE	O	R	D	E	R
-	_		_	-	-						-

Supplier: **GOLDEN DAUGHTER ENTERPRISES** Purchase Order No.: 2022 02 063 Address: Rizal Avenue, Sta. Lucia District, Pagadian City Date April 25, 2022 Mode of **SHOPPING 52.1.B** TIN: Procurement: Genflemen-Please furnish this office the following articles subject to the terms and conditions contained herein: DepEd RO-IX, Balintawak, Pagadian City Delivery Term: **FOB Destination** Place of Delivery: Within 40 CD upon receipt of the PO Payment Term: Date of Delivery: 90 days Stock Unit cost Unit Item Description Quantity **Total Amount** No. 490.00 2.940.00 Extension Wires & outlet 10 meters 6 1 meters piece File folder (long) 100 11.00 1.100.00 2 1,700.00 3 Epson L3150 lnk (set of black, cyan, magenta, yellow) 8 13,600.00 set 1,700.00 13,600.00 4 Epson L3210 lnk (set of black, cyan, magenta, yellow) 8 set 24 1,700.00 40,800,00 5 set Epson L120 lnk (set of black, cyan, magenta, yellow) \*\*This also serves as your Notice to Proceed "Procurement of other supplies and materials for the use of the Finance Services Division for the 1st and 2nd quarters of CY 2022" ₱72,040.00 Total Amount: Seventy Two Thousand Forty Pesos Only 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** Regilional Director Conforme: er Printed Name Date Funds Available: ALOBS No.:

ORD-BAC-PO-2022 02 063



Address: President Corazon C. Aquino Regional Government

Center, Balintawak, Pagadian City 7016

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

WAREN Y. INDOC

Accountant III

Email: region9@deped.gov.ph





Amount:



CERTIFICATE NO. CP000499Q

₱72.040.00