


Republic of the Philippines
Department Of Education
REGIONAL OFFICE IX, ZAMBOANGA PENINSULA

December 9, 2021

GOLDEN DAUGHTER ENTERPRISES

SUBJECT: **NOTICE OF AWARD**

Dear Sir/Madam:

Please be informed that the contract for the For Regional Office Cleaning and Maintenance with PO No. 2021-08-180 in the amount of One Hundred Six Thousand Eight Hundred Sixty Eighth Pesos and 25/100(PHP 106868.25.00) 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:


GOLDEN DAUGHTER ENTERPRISES

Date: 1-6-22

ORD-BAC-NOA-2021-08-180



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



CERTIFICATE NO.
CP000499Q

Department Of Education
REGIONAL OFFICE IX, ZAMBOANGA PENINSULA

PURCHASE ORDER

Supplier : **GOLDEN DAUGHTER ENTERPRISES**
 Address :
 TIN :

Purchase Order No.: **2021-08-180**
 Date : **December 9, 2021**
 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: within 30 calendar days			Payment Term: 90 days		
Stock No.	Unit	Item Description	Quantity	Unit cost	Total Amount
1	gal	70% ethyl alcohol (Gallon)	15	290.00	4,350.00
2	bot	Disinfectant Spray 500grms	40	580.00	23,200.00
3	gal	Hand Liquid Soap (Gallon)	15	374.95	5,624.25
4	pc	Spin Mop with Bucket	2	1,400.00	2,800.00
5	pc	Foot Rag (Rubber)	40	294.50	11,780.00
6	roll	Tissue Paper	120	11.00	1,320.00
7	gal	Disinfectant (Colored) Gallon	15	490.00	7,350.00
8	pc	Bathroom Deodorizer	40	48.00	1,920.00
9	pc	Insecticide Spray 500ml	8	430.00	3,440.00
10	pc	Wet Wipes 80 sheets	80	120.00	9,600.00
11	pc	Antibac All Purpose Cleaner	40	220.00	8,800.00
12	bot	Glass Cleaner	40	139.95	5,598.00
13	pc	Air Freshener	40	150.00	6,000.00
14	pc	Broom Tambo	12	98.00	1,176.00
15	pc	Broom Stick	10	45.00	450.00
16	gal	Diswashing Liquid (Gallon)	20	350.00	7,000.00
17	pc	Bar Soap	40	28.00	1,120.00
18	pc	Bath Soap (Sachet)	40	30.00	1,200.00
19	gal	Paste Wax (Natural) Gallon	6	600.00	3,600.00
20	pc	Rag (Basahan) Round	60	9.00	540.00
**This also serves as your Notice to Proceed					
For Regional Office Cleaning and Maintenance use					
Total Amount:			One Hundred Six Thousand Eight Hundred Sixty Eighth Pesos and 25/100		₱106,868.25

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:

Signature over Printed Name

Date

Funds Available:

WARREN Y. INDOC

Accountant III

AL OBS No.:

2021-12-01587

Amount:

₱106,868.25

ORD-BAC-PO-2021-08-180



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