

PURCHASE ORDER

Department of Education Regional Office IX



Supplier:		GOLDEN DAUGHTER ENTERPRISES Purchase Order No.:		Order No.:	2019-12-446
Address:		Pagadian City	Date : De		ecember 23, 2019
TIN:		1 agadian eny	Mode of Procurement:		NEGOTIATED PROCUREMENT - SMALL VALUE
Gentl	emen:	ish this office the following articles subject to the teri	ms and cons	ditions conta	ined herein:
Please furn		DEPEN KO-IX, TIGHMA PAG. CITY	Delivery Term:		FOB Destination
Date of Delivery:		Jan - 9, 2020	Payment Term:		90 day (
Stock		Item Description	Quantity	Unit cost	Total Amount
<u>No.</u> 1	pcs	Certificate Holder - Red Short	2000	50.00	100,000.00
2	reams	Bondpaper A4	50	200.00	10,000.00
3	reams	Bondpaper Long	50	220.00	11,000.00
4	bottles	Epson Ink 003 - M	25	440.00	11,000.00
5		Epson Ink 003 - Y	25	440.00	11,000.00
6	bottles	Epson Ink 003 - C	25	440.00	11,000.00
7	bottles	Epson Ink 003 - B	35	440.00	15,400.00
8	pcs	Ballpen	250	7.00	1,750.00
9	pcs	Notebook Steno	250	18.00	4,500.00
10	pcs	Expanding Envelope	250	15.00	3,750.00
11	reams	Laidpaper Short for Certificate	5	500.00	2,500.00
12	pcs	Folder Long - Assorted Color	250	10.00	2,500.00
13	pcs	Folder Short - Assorted Color	250	7.50	1,875.00
14	pcs	Cartolina - Assorted Color	250	8.00	2,000.00
				74 11 11 21	Level Comp
		Two-Day Enhancement Training for 2020 NSPC Qualifiers on January 9-10, 2020 in Zamboanga del Norte			
Total Amount:		ONE HUNDRED EIGHTY EIGHT THOUSAND TWO HUNDRED S			₱188,275.00
In case of failure to make the full delivery within the time specified above, a pendity of one-tenth (1/10) of one percent for every day of delay shall be imposed. Very truly yours,					
Conforme: Signature ever Printed Name			DR. ISABELITA M. BORRES, CESO III Regional Director		
	Fund	s Available:		ALOPS No.	Vo(9-12-6383€
		WARREN Y. INDOC Accountant III		ALOBS No.: Amount :	₱188,275.00





December 23, 2019

GOLDEN DAUGHTER ENTERPRISES

Pagadian City

SUBJECT: NOTICE OF AWARD

Dear Sir/Madam:

Please be informed that the contract for the Supplies and materials for the conduct of Two-Day Enhancement Training for 2020 NSPC Qualifiers on January 9-10, 2020 in Zamboanga del Norte with PO No.: 2019-12-446 in the amount of ONE HUNDRED EIGHTY EIGHT THOUSAND TWO HUNDRED SEVENTY FIVE PESOS ONLY. (PHP 188,275.00) is hereby awarded to your establishment.

The quotation submitted by your company 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,

ISABELITA M. BORRES, CESO III

Regional Director

Conforme:

GOLDEN DAUGHTER ENTERPRISES

Date: ____ | 2 . &7 . [9