

PURCHASE ORDER

Supplier: **JR&JP ENTERPRISES**
Address: **San Mateo, Rizal**
TIN: **155-798-392-000**

Purchase Order No.: **2025-03-080**
Date: **April 10, 2025**
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: Gabay National High School, Laoag City			Delivery Term: FOB Destination		
Date of Delivery: 30 CO upon receipt of this PO			Payment Term: 90 Days		
Stock No.	Unit	Item Description	Quantity	Unit cost	Total Amount
1	pcs	Toothbrush	805	20.00	16,100.00
2	tube	Toothpaste (130ml-150 ml)	805	130.00	104,650.00
3	box	Bath Soap, Antibacterial (120g- 135g)	805	50.00	40,250.00
4	bar	Laundry Soap, 370 - 390g	805	35.00	28,175.00
5	bot	Alcohol 70% 500ml	805	103.00	82,915.00
6	bot	Shampoo 320ml	805	155.00	124,775.00
		(1 pack set)			
**This also serves as your Notice to Proceed					
Toiletries to be used in the Participation to the 2025 PALARONG PAMBANSA on May 24 - June 2, 2025 in Laoag City, Ilocos Norte					
Total Amount:			Three Hundred Ninety Six Thousand Eight Hundred Sixty Five Pesos Only		P396,865.00

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, CESO III
Regional Director

Conforme:

RENITA F. GUINA
Signature over Printed Name
APRIL 21, 2025
Date

Funds Available:

WARREN Y. INDOC
Accountant III

ALOS No.:

Amount:

P396,865.00

ORD-BAC-PO-2025-03-080



DepEd Division Office - Zamboanga Peninsula
Regional Office IX
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Doc. Ref. Code: **PO-ASD-PCS** Rev: **00**
Effectivity: **11.24.2023** Page: **1 of 1**





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

April 10, 2025

JR&JP ENTERPRISES
San Mateo, Rizal

SUBJECT: NOTICE OF AWARD

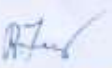
Dear Sir/Madam:

Please be informed that the contract for the Toiletries to be used in the Participation to the 2025 PALARONG PAMBANSA on May 24 - June 2, 2025 in Laoag City, Ilocos Norte with PO No. 2025-03-080 in the amount of Three Hundred Ninety Six Thousand Eight Hundred Sixty Five Pesos Only (PHP 396,865.00) is hereby awarded to your establishment.

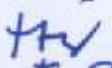
The quotation you have submitted was found to be the Lowest Calculated and Responsive Quotation and most advantageous to the government complying with all the requirements for eligibility."

Please affix your signature in the space provided below as indication of your acceptance of the award.

Very truly yours,


Digitally signed by Ruth L. Fuentes, CesO III, DN: cn=Ruth L. Fuentes, o=DepEd Region IX, email=r.fuentes@deped.gov.ph, c=PH
RUTH L. FUENTES, CESO III
Regional Director

Conforme:


RENITA F. GUINA
JR&JP ENTERPRISES

Date: April 21, 2025