

# Republic of the Philippines Department of Education REGION 1

SCHOOLS DIVISION OF ILOCOS NORTE

51724-729074

### **BIDS AND AWARDS COMMITTEE**

### NOTICE OF AWARD

June 18, 2024

The Manager

JRF-KAI Printing Services

Brgy.10 San Jose, Laoag City

Dear Sir/Madam,

We are happy to notify you that your quotation is hereby accepted for the following project with the contract amount indicated below:

## ADVOCACY SHIRT TO BE USED DURING THE POST EVALUATION OF THE HOSTING FOR THE INVIRONMENTAL RIAA MEET

\*Contract Amount:

One Hundred Twenty Four Thousand Five Hundred Pesos Only

You are hereby advised to contact us immediately for contract signing for the said project.

Very truly yours,

ATTY DONATO D. BALDERAS JR.

Schools Division Superintendent

Conforme:

Name:

TOWN POLOND FLOWDIGE

Signature

6-20-29

Date:













## Republic of the Philippines Department of Education

51724-729074

REGION I SCHOOLS DIVISION OF ILOCOS NORTE

## PURCHASE ORDER/CONTRACT

Supplier: JRF-KAI Printing Services			P.O. No.			
Address: Brgy.10 San Jose, Laoag City			Date			
E-mail Address: Mode of Procurement:						
Telephone No.: Small Value Procurement						
Gentlemen:						
Please furnish this office articles subject to the terms and conditions contain herein:						
Place of Delivery DepEd-Ilocos Norte, Brgy 7B Giron St. Laoag City Delivery Term:						
Date of Delivery: as scheduled			Payment Term:			
Item. No.	Unit	Description	Qty.	Unit Cost	Amount	
1	pcs	SDOIN "PANAGTAMING" ADVOCACY SHIRT	250	498.00	124,500.00	
		Specifications:				
		Dri-fit cloth				
		Full sublimation print				
		TOTAL ABC	125	125,000.00		
				120,000.00		
	ADVOCACY SHIRT TO BE USED DURING THE POST		TOTAL 000T		404 500 00	
Purpose:		JATION OF THE HOSTING FOR THE	TOTAL COST 124,500.00			
		DNMENTAL RIAA MEET				
(Total Amount in Words)						
One Hundred Twenty Four Thousand Five Hundred Pesos Only						
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10)						
of every day of delay shall be imposed.						
Very track yours,						
Conforme	e:	trul Early true base	1	am.		
		JOHN FOUND FRANCISCO	. \		BALDERAS JR.	
Signature over Printed Name of Supplier Schools Division Superintendent						
6-27-29						
Certified as to Availability of Funds: Certified as to Availability of Allot.: ALOBS No. :						
Certified as to Availability of Funds: Certified as to Availability of Allo				Amount:	•	
/ Mil Mar. A						
GRACE TURQUEZA-RABANG JELOUFFAY C. MANDAC						
Accountant III Administrative Officer V (Pudget)						
BAC132						















## Republic of the Philippines Department of Education REGION I

SCHOOLS DIVISION OF ILOCOS NORTE

51724-729074

### **BIDS AND AWARDS COMMITTEE**

### NOTICE TO PROCEED

June 28, 2024

**Authorized Managing Officer** JRF-KAI Printing Services Brgy. 10 San Jose, Laoag City

Dear Sir/Madam,

You are hereby notified that work/delivery may commence on the project that follows with the contract amount indicated below effective on the date reckoned on receipt of this notice

## ADVOCACY SHIRT TO BE USED DURING THE POST EVALUATION OF THE HOSTING FOR THE INVIRONMENTAL RIAA MEET

\*Contract

One Hundred Twenty Four Thousand Five Hundred Pesos

Amount:

Only

Upon receipt hereof, you are responsible for performing all services/delivery under the terms and conditions of the agreement and in accordance with the implementation schedule.

Very truly yours,

ATTY. DONATO D. BALDERAS JR.

Schools Division Superintendent

Conforme:

Name:

Signature

Date:











