



Republic of the Philippines  
**Department of Education**  
REGION I  
**SCHOOLS DIVISION OF ILOCOS NORTE**

6724-922134

**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

July 2, 2024

**The Manager**

168 Malikha Distribution and Trading Corporation  
San Idefonso, San Nicolas, Ilocos Norte

Dear Sir/Madam,

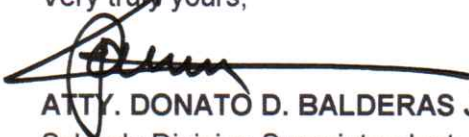
We are happy to notify you that your quotation is hereby accepted for the following project with the contract amount indicated below:

**MATERIALS FOR SDOIN INCLUSIVE LEARNING OPPORTUNITIES:  
CONVERGENCE ON SUPPORT, NETWORKING, ORGANIZATION,  
RESOURCES AND EDUCATION**

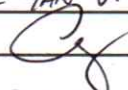
\*Contract Amount: **Thirty Eight Thousand Four Hundred Five Pesos Only**

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: CHE YAN V. WONG  
Signature:   
Date: 7-2-24





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**PURCHASE ORDER/CONTRACT**

Supplier: <b>168 Malikha Distribution and Trading Corporation</b>	P.O. No. <b>2024- 149</b>
Address: <b>San Ildefonso, San Nicolas, Ilocos Norte</b>	Date <b>July 3, 2024</b>
E-mail Address:	Mode of Procurement:
Telephone No.:	<b>Shopping 52.1(b)</b>

**Gentlemen:**

Please furnish this office articles subject to the terms and conditions contain herein:

Place of Delivery <b>DepEd-Ilocos Norte, Brgy 7B Giron St. Laoag City</b>	Delivery Term: _____
Date of Delivery: <b>15 upon receipt of PO</b>	Payment Term: _____

Item. No.	Unit	Description	Qty.	Unit Cost	Amount
1	unit	Printer 3 in 1 continuous ink, wireless connection, wifi	1 ✓	16,800.00 ✓	16,800.00 ✓
2	pack	A4 Board Paper	10 ✓	46.50 ✓	465.00 ✓
3	pc	A4 Certificate Frame	20 ✓	139.50 ✓	2,790.00 ✓
4	pc	Paper cutter board with ruler	1 ✓	1,162.50 ✓	1,162.50 ✓
5	pc	Sign pen (.5) blue	125 ✓	29.00 ✓	3,625.00 ✓
6	pc	Plaque of Recognition *see attached sample photo	7 ✓	1,937.50 ✓	13,562.50 ✓
TOTAL ABC				<b>54,000.00</b>	
Purpose:	MATERIALS FOR SDOIN INCLUSIVE LEARNING OPPORTUNITIES: CONVERGENCE ON SUPPORT, NETWORKING, ORGANIZATION, RESOURCES AND EDUCATION			<b>TOTAL COST</b>	<b>38,405.00</b> ✓

(Total Amount in Words)

**Thirty Eight Thousand Four Hundred Five 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.

Conforme:

*CHE YAN WONG*  
 Signature over Printed Name of Supplier  
 Date **7-3-24**

Very truly yours,

*[Signature]*  
**ATTY. BONATO D. BALDERAS JR.**  
 Schools Division Superintendent

Certified as to Availability of Funds: <i>[Signature]</i>	Certified as to Availability of Allot.: <i>[Signature]</i>	ALOBS No. : _____
<b>GRACE TURQUEZA-RABANG</b> Accountant III	<b>JELOUFFAY C. MANDAC</b> Administrative Officer V- (Budget)	Amount: <b>38,405.00</b>

BAC149



