



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

12624-063479

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

17 DEC 2024

The Manager

Lucky Gemini Trading
Poblacion Norte, Sta. Maria, Ilocos Sur

Dear Sir/Madam,

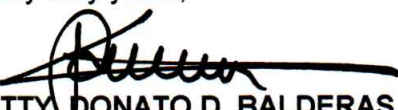
We are happy to notify you to deliver another batch of orders thru Repeat Order of the contract amount indicated below:

LEARNING TOOLS AND EQUIPMENT -TVL FOR PUBLIC SHS OF SDOIN-
LOT 7

*Contract
Amount: **Eighteen Thousand Twenty 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: _____

Signature _____

Date: _____


12/17/24



depeditayoilocosnorte

Giron St., Brgy. 7-B, Laoag City
Email : ilocos.norte@deped.gov.ph

(077)771-0960 | (077)770-5963
www.depedilocosnorte.com



Republic of the Philippines
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PURCHASE ORDER/CONTRACT

Supplier: **Lucky Gemini Trading** P.O. No. **2024- 378**
Address: **Poblacion Norte, Sta. Maria, Ilocos Sur** Date **18 DEC 2024**
E-mail Address: Mode of Procurement:
Telephone No.: Repeat Order

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: **7 days upon receipt of PO**

Payment Term:

Item. No.	Unit	Description	Qty.	Unit Cost	Amount
LOT 7-TVL-COOKERY					
	unit	Electric, Stand Fan	7	1,800.00	12,600.00
	piece	Spoon, Wooden	15	100.00	1,500.00
	piece	strainer chinois medium	7	315.00	2,205.00
	piece	strainer chinois small	7	245.00	1,715.00
		TOTAL ABC		18,020.00	
Purpose:	LEARNING TOOLS AND EQUIPMENT -TVL FOR PUBLIC SHS OF SDOIN-LOT 7			TOTAL COST	18,020.00

(Total Amount in Words)

Eighteen Thousand Twenty Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth of every day of delay shall be imposed.

Conforme:

RAINER REJI ASUNCION
Signature over Printed Name of Supplier

Date **12/18/24**

Very truly yours,

ATTY. DONATO D. BALDERAS JR.
Schools Division Superintendent

Certified as to Availability of Funds:

Certified as to Availability of Allot.:

ALOBS No. :

Amount:

GRACE TURQUEZA-RABANG
Accountant III

JELOUFFAY C. MANDAC
Administrative Officer V- (Budget)

BAC378



Republic of the Philippines
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BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

19 DEC 2024

Authorized Managing Officer
Lucky Gemini Trading
Poblacion Norte, Sta. Maria, Ilocos Sur

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

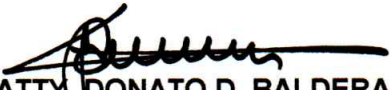
LEARNING TOOLS AND EQUIPMENT -TVL FOR PUBLIC SHS OF SDOIN-
LOT 7

*Contract
Amount:

Eighteen Thousand Twenty Pesos 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: _____

17-19-24



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