



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

12624-023285

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

December 17, 2024

The Manager

J and G General Merchandise
Bulanao, Tabuk City, Kalinga

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 5

*Contract
Amount: **One Hundred Twenty Eight Thousand Seventy 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:

Therese Galina

12-17-24



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

(077)771-0960 | (077)770-5963
www.depedilocosnorte.com
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 REGION I
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PURCHASE ORDER/CONTRACT

Supplier: J and G General Merchandise	P.O. No. 2024-379
Address: Bulanao, Tabuk City, Kalinga	Date December 18, 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 5-TVL-FOOD AND BEVERAGES SERVICE					
	PCS	chair, dining	5	975.00	4,875.00
	PCS	coffee pot, 2 pints	4	455.00	1,820.00
	PCS	container, creamer	4	455.00	1,820.00
	PCS	Fork, cocktail	20	39.00	780.00
	PCS	Fork, dessert	20	26.00	520.00
	PCS	Fork, Dinner	20	26.00	520.00
	PCS	Fork, Fish	20	71.50	1,430.00
	PCS	Fork, Oyster	20	45.50	910.00
	PCS	Glass, Champaign Flute	20	71.50	1,430.00
	PCS	Glass, Collins	20	110.50	2,210.00
	PCS	Glass, Juice / Hi-Ball	20	97.50	1,950.00
	PCS	Glass, Pilsner (Ice Tea Glass)	20	97.50	1,950.00
	PCS	Glass, Red Wine	20	221.00	4,420.00
	PCS	Glass, White Wine	20	169.00	3,380.00
	PCS	Gravy Boats	4	156.00	624.00
	PCS	Ice Bucket, 2 liters with Tongs	4	1,690.00	6,760.00
	PCS	Knife Butter	20	91.00	1,820.00
	PCS	Knife, Dinner	20	65.00	1,300.00
	PCS	Knife, Fish	20	52.00	1,040.00
	PCS	Menu Folder	4	624.00	2,496.00
	PCS	Napkin Holder	6	299.00	1,794.00
	PCS	Order Pads	4	52.00	208.00
	PCS	Pepper and Salt Mill	4	214.50	858.00
	PCS	Plate Covers	6	325.00	1,950.00

	PCS	Plate, Dessert 7" to 8"	20	54.60	1,092.00
	PCS	Plate, Dinner, 10"	20	117.00	2,340.00
	PCS	Plate, Fish, 8" to 9"	20	78.00	1,560.00
	PCS	Round Table (8's)	2	8,320.00	16,640.00
	PCS	Salad Forks	20	45.50	910.00
	PCS	Salad Knife	20	84.50	1,690.00
	PCS	Salad Plates 7" to 8"	20	54.60	1,092.00
	PCS	Salt and pepper shakers	4	110.50	442.00
	PCS	Sauce Ladles	4	169.00	676.00
	PCS	Server, Cake	4	130.00	520.00
	PCS	Service Forks	6	91.00	546.00
	PCS	Service Tray	6	91.00	546.00
	PCS	Show/Service/Base Plates 11" to 14"	6	104.00	624.00
	PCS	Side Plates or Bread Plates 6"	20	65.00	1,300.00
	PCS	Side Towels	6	58.50	351.00
	PCS	Silver Platter	6	637.00	3,822.00
	PCS	Soup Bowl	20	63.00	1,260.00
	PCS	Soup Ladle	4	208.00	832.00
	PCS	Soup Tureen	4	3,250.00	13,000.00
	PCS	Spoon, Dessert	20	32.50	650.00
	PCS	Spoons, Service	5	91.00	455.00
	PCS	Spoons, Soup (Cream and Consume)	20	45.50	910.00
	PCS	Steak Knife	20	97.50	1,950.00
	PCS	Sugar Container	4	260.00	1,040.00
	PCS	Table Cloth, 54 x 54 inches	2	97.50	195.00
	PCS	Table Napkins, Cloth, 16" x 16"	20	32.50	650.00
	PCS	Table Skirting, Cloth 90" x 90"	2	65.00	130.00
	PCS	Table, Square/Rectangular (4's or 8's)	2	2,990.00	5,980.00
	PCS	Tea Pot, 2 Pints	2	351.00	702.00
	PCS	Teaspoon	20	19.50	390.00
	PCS	Tray Stand	4	3,200.00	12,800.00
	PCS	Tray, Bill Folders/Change	4	325.00	1,300.00



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BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

19 DEC 2024

Authorized Managing Officer
J and G General Merchandise
Bulanao, Tabuk City, Kalinga

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 5

*Contract
Amount: **One Hundred Twenty Eight Thousand Seventy 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:

Donard Galia

Salu

12-19-24



TourEd

"Ragsak ken rag-omi ti napudno nga agserbi."

INheritEd
inherit education

'SDOIN Great!

depeditayoilocosnorte

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