

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

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

17 DEC 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 6**

\*Contract Amount: **Three Hundred Sixty Three Thousand Seven Hundred Fifty Three 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: Thonard Galica  
Signature: Zallea  
Date: 12-13-24



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

**PURCHASE ORDER/CONTRACT**

Supplier: **J and G General Merchandise** P.O. No. **2024-380**  
 Address: **Bulanao, Tabuk City, Kalinga** Date **10 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
<b>LOT 6-TVL-BREAD AND PASTRY PRODUCTION</b>					
	pc	BEATER	7	585.00	4,095.00
	pc	BOARD, CHOPPING, 6 COLOR	12	5,200.00	62,400.00
	unit	Boiler, Double (2 Liters)	12	2,990.00	35,880.00
	unit	BOWL, MIXING (6 PCS/SET)	12	1,040.00	12,480.00
	pc	CAKE PANS, ROUND #4,#6, #8, #10,#12,#14,#16	12	910.00	10,920.00
	pc	CAKE STAND, WITH TIER (3-Tier Pillar Cake Stand. locking pillars and a secure base, Measures approximately 21 1/2 inches high fully assembled)	12	650.00	7,800.00
	pc	CAKE TURN TABLE (Heavy Duty)	15	942.50	14,137.50
	pc	COUPLER	25	78.00	1,950.00
	pc	CUP, MEASURING (FOR SOLID)	25	325.00	8,125.00
	pc	CUP, MEASURING, 250 ML FOR LIQUID	15	312.00	4,680.00
	pc	CUP, MEASURING, 500ML FOR LIQUID	15	338.00	5,070.00
	pc	CUTTER, DOUGH	15	169.00	2,535.00
	pc	CUTTER, PIE	15	130.00	1,950.00
	pc	FLOUR SIFTER, HAND CRANKED	15	585.00	8,775.00
	pc	GRATER (with plastic handle)	15	195.00	2,925.00
	pc	KNIFE, KITCHEN (stainless steel, with plastic handle)	15	221.00	3,315.00
	pc	Knife, Pallet	12	208.00	2,496.00
	pc	LADLE, 3 OZ (Stainless steel)	12	188.50	2,262.00
	pc	LOAF PAN, BIG (non- stick)	15	208.00	3,120.00
	pc	LOAF PAN, MEDIUM (non-stick)	15	247.00	3,705.00
	pc	LOAF PAN, SMALL (non-stick)	15	260.00	3,900.00
	pc	MUFFIN PAN, BIG (non-stick)	15	429.00	6,435.00
	pc	MUFFIN PAN, MEDIUM (non-stick)	15	455.00	6,825.00
	pc	MUFFIN PAN, SMALL (non-stick)	30	585.00	17,550.00
	pc	PAN, RECTANGULAR, 1 X 8 x8	15	325.00	4,875.00
	pc	PIE PAN , 10 INCHES DIAMETER	15	390.00	5,850.00
	set	PIE PAN, # 6, #8, #10 (aluminum)	15	715.00	10,725.00

(Total Amount in Words)

Three Hundred Sixty Three Thousand Seven Hundred Fifty Three 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. *Value*

Conforme:

Thonard Galicia

Very truly yours,

Very truly yours,  
Attala  
ATTY. DONATO D. BALDERAS JR.

**Signature over Printed Name of Supplier**

### Schools Division Superintendent

12-18-24

CM-2024-12-512 Date 05/03/1992 (cont'd) Certified as to Availability of Funds: Certified as to Availability of Allot.: ALOBS No. : Approved: \_\_\_\_\_

GRACE TURQUEZA-RABANG  
Accountant III

**JELOUFFAY C. MANDAC**  
Administrative Officer V- (Budget)

BAC379

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

**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 6**

\*Contract Amount: **Three Hundred Sixty Three Thousand Seven Hundred Fifty Three 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: Thorold Galicia

Signature: Galicia

Date: 12-19-24