



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

12624-254623

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

17 DEC 2024

The Manager
ESM Learning Enterprises
Porta Vaga Mall, Session Road, Baguio City

Dear Sir/Madam,

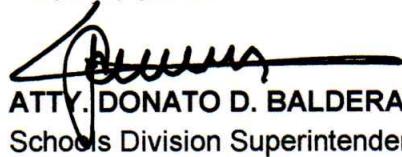
We are happy to notify you to deliver another batch of orders thru Repeat Order of the contract amount indicated below:

LEARNING TOOLS AND EQUIPMENT -TVL FOR PUBLIC SHS OF SDOIN -
LOT 2

*Contract Amount: **Twenty Eight Thousand Eight Hundred Twenty 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: 
Signature: 
Date: **12/17/24**



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"Ragaak ken rag-omi ti napudno nga agorbi."

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'SDOIN Great!
 depedtayoilocosnorte

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

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Republic of the Philippines
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 REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

12624-254623

PURCHASE ORDER/CONTRACT

Supplier: ESM Learning Enterprises	P.O. No. 2024- 381
Address: Porta Vaga Mall, Session Road, Baguio City	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:	Payment Term:

Item. No.	Unit	Description	Qty.	Unit Cost	Amount
LOT 2-TVL-HAIRDRESSING					
	units	Curling Iron (big)	7	900.00	6,300.00
	pcs	Chair, High	2	2,000.00	4,000.00
	units	Hair Dryer	2	780.00	1,560.00
	pcs	Mirror, Modular (movable)	5	1,400.00	7,000.00
	pcs	Hand Mirror with handle	2	410.00	820.00
	pcs	Razor	2	410.00	820.00
	pcs	Thinning Scissor (heavy duty)	2	340.00	680.00
	pcs	Cutting Scissor	2	330.00	660.00
	dozen	Curling Rods (small& medium) rollers	13	150.00	1,950.00
	sets	Comb, all purpose	2	260.00	520.00
	set	Hair Clips	7	75.00	525.00
	pcs	Comb, Large	5	75.00	375.00
	pcs	Teasing Comb	5	110.00	550.00
	pcs	Tail Comb	5	75.00	375.00
	pcs	Hair Brush	5	205.00	1,025.00
	pcs	Mixing Bowl	3	56.00	168.00
	pcs	Applicator Brush	2	55.00	110.00
	pcs	Cap, Frosting with Hook	5	152.00	760.00
	boxes	Gloves, Rubber	5	125.00	625.00
				28,823.00	
Purpose:	LEARNING TOOLS AND EQUIPMENT -TVL FOR PUBLIC SHS OF SDOIN - LOT 2			TOTAL COST	28,823.00

(Total Amount in Words)

Twenty Eight Thousand Eight Hundred Twenty 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.

Conforme:

RAINER PRESI AUNCIION

Signature over Printed Name of Supplier

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)

BAC381



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BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

19 DEC 2024

Authorized Managing Officer
ESM Learning Enterprises
Porta Vaga Mall, Session Road, Baguio 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

LEARNING TOOLS AND EQUIPMENT -TVL FOR PUBLIC SHS OF SD OIN -
LOT 2

***Contract Amount:** **Twenty Eight Thousand Eight Hundred Twenty 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: _____

Signature

Date:



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