



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

6724-984746

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

July 2, 2024

The Manager

Aleli Joy's Inabel Woven Cloth
#22 Nagbacalan, Paoay, 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:

TOKEN FOR SPEAKERS AND TOTE BAG OF THE PARTICIPANTS FOR THE SDOIN INCLUSIVE LEARNING OPPORTUNITIES: CONVERGENCE ON SUPPORT, NETWORKING ORGANIZATION, RESOURCES AND EDUCATION

*Contract Amount: **Sixty Seven Thousand 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:

7-2-24



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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PURCHASE ORDER/CONTRACT

| | |
|---|--------------------------------|
| Supplier: Aleli Joy's Inabel Woven Cloth | P.O. No. 2024- 148 |
| Address: #22 Nagbacalan, Paoay, Ilocos Norte | Date July 3, 2024 |
| E-mail Address: | Mode of Procurement: |
| Telephone No.: | Small Value Procurement |

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: 15 upon receipt of PO | Payment Term: |

| Item. No. | Unit | Description | Qty. | Unit Cost | Amount |
|-----------|--|-----------------------------------|------|-------------------|------------------|
| 1 | pc | Inabel Binakol Cloth 5 yards | 15 | 450.00 | 6,750.00 |
| 2 | pc | Tote bag with print (SDOIN Great) | 125 | 482.00 | 60,250.00 |
| TOTAL ABC | | | | 68,750.00 | |
| Purpose: | TOKEN FOR SPEAKERS AND TOTE BAG OF THE PARTICIPANTS FOR THE SDOIN INCLUSIVE LEARNING OPPORTUNITIES: CONVERGENCE ON SUPPORT, NETWORKING ORGANIZATION, RESOURCES AND EDUCATION | | | TOTAL COST | 67,000.00 |

(Total Amount in Words)

Sixty Seven Thousand 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: _____
 Signature over Printed Name of Supplier
 Date **7-3-24**

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)

BAC148





Republic of the Philippines
Department of Education
REGION I
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BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

July 4, 2024

Authorized Managing Officer
Aleli Joy's Inabel Woven Cloth
#22 Nagbacalan, Paoay, Ilocos Norte

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

**TOKEN FOR SPEAKERS AND TOTE BAG OF THE PARTICIPANTS FOR
THE SDOIN INCLUSIVE LEARNING OPPORTUNITIES: CONVERGENCE ON
SUPPORT, NETWORKING ORGANIZATION, RESOURCES AND
EDUCATION**

*Contract
Amount:

Sixty Seven Thousand 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:

Aleli Joy's Inabel

Signature

Date:

7-4-24



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



depedtayoilocosnorte

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