



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

6324-392718

**PURCHASE ORDER/CONTRACT**

Supplier: <b>RDR Trading</b>	P.O. No. <b>2024- 168</b>
Address: <b>Buenavista, Agusan Del Norte</b>	Date <b>July 10, 2024</b>
E-mail Address:	Mode of Procurement: <b>S</b>
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: 15 days upon receipt of PO Payment Term: \_\_\_\_\_

Item. No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	<b>Disaster Preparedness Supplies and Equipments for the Schools Division Office</b>			
	pc	Safety/Traffic Vest (customized) *see attached specifications	23	154.00	<b>3,542.00</b>
	pc	Go Bag Survival Kit with Contents *see attached contents	31	6,141.00	<b>190,371.00</b>
					-
					-
					-
					-
<b>TOTAL ABC</b>				<b>193,913.00</b>	
Purpose:	DISASTER PREPAREDNESS, SAFETY, AND EMERGENCY SUPPLIES AND EQUIPMENT (Lot 1)			<b>TOTAL COST</b>	<b>193,913.00</b>

(Total Amount in Words)  
**One Hundred Ninety Three Thousand Nine Hundred Thirteen 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: \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 Date 07-11-24

Very truly yours,  
**ATTY. DONATO D. BALDERAS JR.**  
 Schools Division Superintendent

Certified as to Availability of Funds: \_\_\_\_\_  
**GRACE TURQUEZA-RABANG**  
 Accountant III

Certified as to Availability of Allot.: \_\_\_\_\_  
**JELOUFFAY C. MANDAC**  
 Administrative Officer V- (Budget)

ALOBS No. : \_\_\_\_\_  
 Amount: 193,913.00

BAC168



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**BIDS AND AWARDS COMMITTEE**

**NOTICE OF AWARD**

July 8, 2024

**ROUI C. RUIZ**  
 The Manager  
 RDR Trading  
 Buenavista, Agusan Del Norte

Dear Mr. Ruiz:

After conducted a successful delivery of Procurement of Disaster Preparedness, Safety, and Emergency Supplies and Equipment, Lot 1 for the Schools Division Office. We are happy to notify you to deliver another batch of orders thru repeat order of the following:

QUANTITY	UOM	ITEM/DESCRIPTION
23	pc	Safety/Traffic Vest (customized) * see attached specifications
31	pc	Go Bag Survival Kit with Contents *see attached contents

**Delivery Instructions:**


Quantity to be Delivered	Date of Delivery	Delivery Site
Refer to the quantities stated in the above listed materials	Within Fifteen (15) days upon receipt of the PO	Division Office-SDOIN

1. The supplier warrants that the Goods supplied under the Contract are new (unused), and that they incorporate all recent improvement in design and materials (latest models), except when the technical specifications required by the Procuring Entity provide otherwise. The supplier warrants the timely delivery of the items. Any delay of failure to deliver may results in termination of the contract and blacklisting of the entity.
2. The supplier further warrants that all Goods supplied under this Contract shall have no issue or defect arising from the materials or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the place of final destination.
3. In order to ensure that any manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period of three (3) months from acceptance of the goods. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money or a bank guaranty in an amount equivalent to atleast one percent (1%) of every progress payment. Failure to submit the bank guaranty shall automatically revert this warranty security to the option of retention money.
4. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, within the period specified and with all reasonable speed, replace the defective Goods without cost to the Procuring Entity.

**INSTRUCTIONS:**

If you have no correction to the contents of this NOTICE OF AWARD, please sign this instrument immediately upon receipt. Failure to sign this document and revert this document within two (2) days of receipt may result in the cancellation of the award and blacklisting for unjustified refusal of award.

Very truly yours,

  
**ATTY. DONATO D. BALDERAS, JR.**  
 Schools Division Superintendent  
 Head of Procuring Entity

The **RDR Trading**, through its authorized representative, hereby commits to delivering the requirements consistent with the terms stated above.

**ROUI C. RUIZ**  
 Authorized Representative

  
 Signature

07-09-24  
 Date

