



Republic of the Philippines  
 Department of Education  
 Region X  
 DIVISION OF EL SALVADOR CITY  
 TAYTAY ELEMENTARY SCHOOL  
 Taytay, El Salvador City



# PURCHASE ORDER

Supplier: <b>REYNOLDS BAKESHOPPE</b>	P.O. No.: <b>2020-10-0001</b>
Address: <b>ZONE 6, MOLUGAN, EL SALVADOR CITY</b>	Date: _____
TIN: <b>497-563-029-000</b>	Mode of Payment: <b>CHECK</b>

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery: <b>TAYTAY ELEMENTARY SCHOOL</b>	Delivery Term: _____	Payment every delivery: _____
Date of Delivery: <b>As scheduled (from 12-27-2020)</b>	Payment Term: _____	

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Fortified Bread - Malunggay Bread 100g	264	8.00	2,112.00
2	piece	Fortified Bread - Mango Ensaymada 100g	176	10.00	1,760.00
3	piece	Fortified Bread - Egg Bread	352	8.00	2,816.00
4	piece	Fortified Bread - Chicken Bake Snpao 200g	352	18.00	6,336.00
5	piece	Fortified Bread - Ube Bread	176	10.00	1,760.00
6	piece	Fortified Bread - Cheese Bread 100g	352	10.00	3,520.00
7	piece	Fortified Bread - Pan de Lemon 100g	220	8.00	1,760.00
8	piece	Fortified Bread - Meat Bun 200g	352	18.00	6,336.00
9	piece	Fortified Bread - Pineapple Bread 100g	220	8.00	1,760.00
10	piece	Fortified Bread - Raisin Bread 100g	176	10.00	1,760.00

(Total Amount in Words) **Twenty Nine Thousand Nine Hundred Twenty Pesos and No Cents** 29,920.00

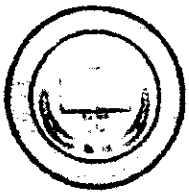
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items.

Conforme: *[Signature]* **PARICAL REYNALDO JR.**  
 Signature over Printed Name of Supplier  
 Date: 12-21-2020

Very truly yours, *[Signature]* **JACKLINE L. OCON**  
 Signature over Printed Name of Authorized Official  
 Head Teacher IV  
 Designation

Fund Cluster: <b>01-Regular Agency Fund</b>	ORS/BURS No.: <b>02 10110 2020-12-0001</b>
Funds Available: <b>29,920.00</b>	Date of the ORS/BURS: <b>12/2/2020</b>
<u><i>[Signature]</i></u> <b>RAQUEL A. TANEO</b> Signature over Printed Name of School Treasurer	Amount: <b>29,920.00</b>

ELSA... *As scheduled*... **BOURASION**



Republic of the Philippines  
 Department of Education  
 Region X  
**DIVISION OF EL SALVADOR CITY**



Zone 3 Poblacion, El Salvador City  
 Telefax No. (088) 555-0475; Email Address: elsalvador.city@deped.gov.ph Website: depedelsalvadorcity.net

Res. No. 2020-10-0001

**RESOLUTION ON THE RECOMMENDATION FOR THE MODE OF PROCUREMENT TO BE ADAPTED AND THE SUPPLIER TO BE AWARDED FOR THE PROCUREMENT OF GOODS OR SERVICES STATED BELOW**

**"VARIOUS BREADS"**

WHEREAS, the item/s to be purchased as enumerated in the approved Purchase Request is/are item/s which is/are readily available off-the-shelf of the stores in the locality

WHEREAS, such item/s is/are not available in the PS-DBM as confirmed, the amount is less than the threshold for a competitive public bidding and does not result splitting of contract.

IT RESOLVED AS THIS BODY HEREBY RESOLVES to recommend to the Head of the Procuring Entity (HOPE) of TAYTAY ELEMENTARY SCHOOL, that the Mode of Procurement to be adapted for the purchase of the items indicated above shall be *Shopping*, one of the ALTERNATIVE METHODS FOR THE PROCUREMENT OF GOODS AND SERVICES per section 52, Rule XVI of the Revised Implementing Rules and Regulations of RA 9184

WHEREAS, the Department of Education, TAYTAY ELEMENTARY SCHOOL advertised the Request for Quotation for the *Procurement of Various Breads*.

WHEREAS, three (3) suppliers submitted quotation,

WHEREAS, per Abstract of Price Quotation for the aforementioned procurement REYNOLD'S BAKESHOPPE has the lowest calculated and responsive bid, and therefore, considered for award of the contract

<i>Name of Supplier</i>	<i>Price Quotation</i>
REYNOLD'S BAKESHOPPE	Php 29,920.00

NOW, THEREFORE, We, the members of the BAC, hereby RESOLVE as it is RESOLVED to recommend the award of contract to REYNOLD'S BAKESHOPPE for the *Procurement of Various Breads* in the sum of Twenty Nine Thousand Nine Hundred Twenty Pesos Only (Php 29,920.00) Resolved, at the Taytay Elementary School, DepEd, El Salvador City, this 31<sup>st</sup> of October, 2020

Bids and Awards Committee:

ESTERLINA W. TEMAMBA  
 BAC Chairperson

MA. EMMARIZ V. JUBILAN  
 Regular Member

AMALIA C. AKUT  
 Regular Member

CHEDETTE B. CIANO  
 Provisional Member

MYRNA E. VILLARTE  
 Provisional Member

Approved by:

JACKELINE L. OCON  
 Head Teacher IV

ELSA to the future... (El Salvador) Excellence in Leadership • Service • Accountability



Republic of the Philippines  
 Department of Education  
 Region X  
 DIVISION OF EL SALVADOR CITY  
 TAYTAY ELEMENTARY SCHOOL  
 Taytay, El Salvador City



# PURCHASE ORDER

Supplier: <b>OLANO'S FRUITSTAND</b>	P.O. No: <b>2020-100009</b>
Address: <b>BARRA, OPOL, MISAMIS ORIENTAL</b>	Date: _____
TIN: <b>716-296-401-0000</b>	Mode of Payment: <b>CHECK</b>

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery: <b>TAYTAY ELEMENTARY SCHOOL</b>	Delivery Term: <b>Payment every delivery</b>
Date of Delivery: <b>As Requested (Dec 16-27, 2020)</b>	Payment Term: _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Apple	484	10.00	4,840.00
2	piece	Banana	880	8.00	7,040.00
3	piece	Pineapple	572	10.00	5,720.00

**PAID**  
 10 DEC 2020

(Total Amount in Words) **Seventeen Thousand Six Hundred Pesos and No Cents** 17,600.00

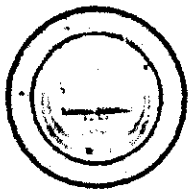
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items.

Conforme  
*PEDRIL R. PACTOR*  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very truly yours,  
*JACKELINE L. OCON*  
 Signature over Printed Name of Authorized Official  
 Head Teacher IV  
 Designation

Fund Cluster: **01-Regular Agency Fund**  
 Funds Available: **17,600.00**  
*RAQUEL A. TANEO*  
 Signature over Printed Name of School Treasurer

ORS/BURS No.: **02 101101-2020 12-0006**  
 Date of the ORS/BURS: **12/2/2020**  
 Amount: **17,600.00**



Republic of the Philippines  
 Department of Education  
 Region X  
**DIVISION OF EL SALVADOR CITY**



Zone 3 - Poblacion El Salvador City  
 Telefax No. (082) 255-6475; E-mail Address: elsalvador.city@deped.gov.ph; Website: depedelsalvadorcity.net

Res. No. 2020-10-0002

**RESOLUTION ON THE RECOMMENDATION FOR THE MODE OF PROCUREMENT TO BE ADAPTED AND THE SUPPLIER TO BE AWARDED FOR THE PROCUREMENT OF GOODS OR SERVICES STATED BELOW**

**"VARIOUS FRUITS"**

WHEREAS, the items to be purchased as enumerated in the approved Purchase Request is/are items which is/are readily available off-the-shelf of the stores in the locality

WHEREAS, such item/s is/are not available in the PS-DBM as confirmed, the amount is less than the threshold for a competitive public bidding and does not result splitting of contract.

IT RESOLVED AS THIS BODY HEREBY RESOLVES to recommend to the Head of the Procuring Entity (HOPE) of TAYTAY ELEMENTARY SCHOOL that the Mode of Procurement to be adapted for the purchase of the items indicated above shall be *Shopping*, one of the ALTERNATIVE METHODS FOR THE PROCUREMENT OF GOODS AND SERVICES per section 52, Rule XVI of the Revised Implementing Rules and Regulations of RA 9184

WHEREAS, the Department of Education, TAYTAY ELEMENTARY SCHOOL, advertised the Request for Quotation for the *Procurement of Various Fruits*.

WHEREAS, three (3) suppliers submitted quotation.

WHEREAS, per Abstract of Price Quotation for the aforementioned procurement OLANO'S FRUITSTAND has the lowest calculated and responsive bid, and therefore, considered for award of the contract

<i>Name of Supplier</i>	<i>Price Quotation</i>
OLANO'S FRUITSTAND	Php 17,600.00

NOW, THEREFORE, We, the members of the BAC, hereby RESOLVE as it is RESOLVED to recommend the award of contract to OLANO'S FRUITSTAND for the *Procurement of Various Fruits* in the sum of Seventeen Thousand Six Hundred Pesos Only (Php 17,600.00). Resolved, at the Taytay Elementary School DepEd El Salvador City, this 31<sup>st</sup> of October, 2020

Bids and Awards Committee

ESTERLINA W. LUMAMBA  
 BAC Chairperson

MA. EMMARIZ V. JUBILAN  
 Regular Member

AMALIA C. AKUT  
 Regular Member

CHEDETTE B. CIANO  
 Provisional Member

MYRNA E. VILLARTE  
 Provisional Member

**PAID**

Approved by:

JACKELINE L. OCON  
 Head Teacher IV



Republic of the Philippines  
 Department of Education  
 Region X  
 DIVISION OF EL SALVADOR CITY  
 TAYTAY ELEMENTARY SCHOOL  
 Taytay, El Salvador City



## PURCHASE ORDER

<b>Supplier:</b> UNIPACE CORPORATION	<b>P O No:</b> 2020-11-0004
<b>Address:</b> CORRALES EXT. CM RECTO, CAGAYAN DE ORO CITY	<b>Date:</b> 11-4-2020
<b>TIN:</b> 000-292-848-000	<b>Mode of Payment:</b> CHECK

Gentlemen

Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery:</b> TAYTAY ELEMENTARY SCHOOL	<b>Delivery Term:</b> Payment every delivery
<b>Date of Delivery:</b> 11-17-2020	<b>Payment Term:</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Disposable Gloves	3	41.00	123.00
2	pack	Biodegradable Cellophane	27	39.30	1,061.10
3	box	Face Masks	3	200.00	600.00
5	gal	Alcohol	1	512.45	512.45

PAID  
NOV 18 2020

<b>(Total Amount in Words)</b> Two Thousand Two Hundred Ninety Six Pesos and Fifty Five Cents	<b>2,296.55</b>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme:

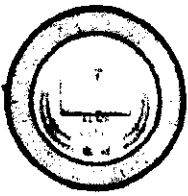
*Margell...*  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 11-06-2020  
 \_\_\_\_\_  
 Date

Very truly yours,

*Jackeline L. Ocon*  
 \_\_\_\_\_  
 Signature over Printed Name of Authorized Official  
 Head Teacher IV  
 \_\_\_\_\_  
 Designation

<b>Fund Cluster:</b> 01-Regular Agency Fund	<b>ORS/BURS No.:</b> 02-101101-2020-11-0004
<b>Funds Available:</b> 2,296.55	<b>Date of the ORS/BURS:</b> 11-13-2020
<i>Raqueal A. Taneo</i> _____ Signature over Printed Name of School Treasurer	<b>Amount:</b> 2296.55

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Republic of the Philippines  
 Department of Education  
 Region X



**DIVISION OF EL SALVADOR CITY**

Zone 3 Poblacion El Salvador City  
 Telefax No. (088) 555-04751 Email Address: elsalvador.city@deped.gov.ph Website: depedelsalvadorcity.net

Res. No. 2020-11-0004

**RESOLUTION ON THE RECOMMENDATION FOR THE MODE OF PROCUREMENT TO BE ADAPTED AND THE SUPPLIER TO BE AWARDED FOR THE PROCUREMENT OF GOODS OR SERVICES STATED BELOW**

**"OTHER SUPPLIES"**

WHEREAS, the item/s to be purchased as enumerated in the approved Purchase Request is/are item/s which is/are readily available off-the-shelf of the stores in the locality

WHEREAS, such item/s is/are not available in the PS-DBM as confirmed, the amount is less than the threshold for a competitive public bidding and does not result splitting of contract,

IT RESOLVED AS THIS BODY HEREBY RESOLVES to recommend to the Head of the Procuring Entity (HOPE) of TAYTAY ELEMENTARY SCHOOL, that the Mode of Procurement to be adapted for the purchase of the items indicated above shall be *Shopping*, one of the ALTERNATIVE METHODS FOR THE PROCUREMENT OF GOODS AND SERVICES per section 52, Rule XVI of the Revised Implementing Rules and Regulations of RA 9184

WHEREAS, the Department of Education, TAYTAY ELEMENTARY SCHOOL advertised the Request for Quotation for the *Procurement of Other Supplies*,

WHEREAS, three (3) suppliers submitted quotation,

WHEREAS, per Abstract of Price Quotation for the aforementioned procurement UNIPACE CORPORATION has the lowest calculated and responsive bid, and therefore, considered for award of the contract

<i>Name of Supplier</i>	<i>Price Quotation</i>
UNIPACE CORPORATION	Php 2296.55

NOW, THEREFORE, We, the members of the BAC, hereby RESOLVE as it is RESOLVED to recommend the award of contract to **UNIPACE CORPORATION** for the *Procurement of Other Supplies* in the sum of Two Thousand Two Hundred Ninety Six Pesos and Fifty Five Cents Only (Php 2296.55) Resolved, at the Taytay Elementary School, DepEd, El Salvador City, this 4<sup>th</sup> of November, 2020

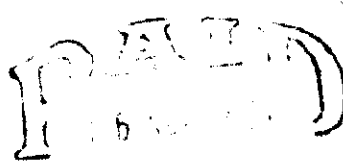
Bids and Awards Committee:

**MA. ENMARIZ V. JUBILAN**  
 Regular Member

**ESTERLINA W. LUMAMBA**  
 BAC Chairperson

**AMALIA C. AKUT**  
 Regular Member

**CHEDETTE B. CIANO**  
 Provisional Member



**MYRNA E. VILLARTE**  
 Provisional Member

Approved by:

**JACKELINE L. OCON**  
 Head Teacher IV



Republic of the Philippines  
 Department of Education  
 Region X  
 DIVISION OF EL SALVADOR CITY  
 TAYTAY ELEMENTARY SCHOOL  
 Taytay, El Salvador City



# PURCHASE ORDER

Supplier	UNIPACE CORPORATION	P O No.	2020-11-000 5
Address	CORRALES EXT. CM RECTO, CAGAYAN DE ORO CITY	Date:	11-9-2020
TIN	000-292-848-000	Mode of Payment	CHECK

Gentlemen  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	TAYTAY ELEMENTARY SCHOOL	Delivery Term:	Payment every delivery
Date of Delivery:	11-17-2020	Payment Term:	

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
4	piece	Face Shield	5	10.00	50.00
					50.00

**PAID**  
 11-16-2020

(Total Amount in Words) **Fifty Pesos and No Cents**

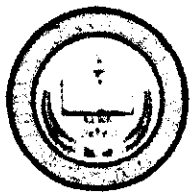
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme:  
 Signature over Printed Name of Supplier  
 Date: 11/06/2020

Very truly yours,  
 Signature over Printed Name of Authorized Official  
 JACKELINE L. OCON  
 Head Teacher IV  
 Designation

Fund Cluster: 01-Regular Agency Fund  
 Funds Available: 50.00  
 Signature over Printed Name of School Treasurer  
 RAQUEL A. TANE0

ORS/BURS No.: 02-101101-2020-11-000 7  
 Date of the ORS/BURS: 11-17-2020  
 Amount: 50.00



Republic of the Philippines  
 Department of Education  
 Region X  
**DIVISION OF EL SALVADOR CITY**



Zone 3 Poblacion El Salvador City  
 Telefax No (088) 555-0475 | Email Address elsalvador.city@deped.gov.ph | Website depedelsalvadorcity.net

Res. No. 2020-11-0005

**RESOLUTION ON THE RECOMMENDATION FOR THE MODE OF PROCUREMENT TO BE ADAPTED AND THE SUPPLIER TO BE AWARDED FOR THE PROCUREMENT OF GOODS OR SERVICES STATED BELOW**

**"FACE SHIELD"**

WHEREAS, the item/s to be purchased as enumerated in the approved Purchase Request is/are item/s which is/are readily available off-the-shelf of the stores in the locality.

WHEREAS, such item/s is/are not available in the PS-DBM as confirmed, the amount is less than the threshold for a competitive public bidding and does not result splitting of contract.

IT RESOLVED AS THIS BODY HEREBY RESOLVES to recommend to the Head of the Procuring Entity (HOPE) of TAYTAY ELEMENTARY SCHOOL that the Mode of Procurement to be adapted for the purchase of the items indicated above shall be *Shopping*, one of the ALTERNATIVE METHODS FOR THE PROCUREMENT OF GOODS AND SERVICES per section 52, Rule XVI of the Revised Implementing Rules and Regulations of RA 9184

WHEREAS, the Department of Education, TAYTAY ELEMENTARY SCHOOL advertised the Request for Quotation for the *Procurement of Face Shield*.

WHEREAS, three (3) suppliers submitted quotation;

WHEREAS, per Abstract of Price Quotation for the aforementioned procurement **UNIPACE CORPORATION** has the lowest calculated and responsive bid, and therefore, considered for award of the contract

<i>Name of Supplier</i>	<i>Price Quotation</i>
UNIPACE CORPORATION	Php 50.00

NOW, THEREFORE, We, the members of the BAC, hereby RESOLVE as it is RESOLVED to recommend the award of contract to **UNIPACE CORPORATION** for the *Procurement of Face Shield* in the sum of Fifty Pesos Only (Php 50.00) Resolved, at the Taytay Elementary School, DepEd. El Salvador City, this 3<sup>rd</sup> of November, 2020

Bids and Awards Committee:

**MA. EMMARIZ V. JUBILAN**  
 Regular Member

**ESTERLINA W. LUMAMBA**  
 BAC Chairperson

**AMALIA C. AKUT**  
 Regular Member

**CHEDETTE B. CIANO**  
 Provisional Member

**MYRNA E. VILLARTE**  
 Provisional Member

Approved by: \_\_\_\_\_

**JACKELINE L. OCON**  
 Head Teacher IV

ELSA to the future. El Salvador! Excellence @ Leadership • STEWARDSHIP • ACADEMIES

