



Republic of the Philippines  
 Department of Education  
 Region X  
**DIVISION OF EL SALVADOR CITY**  
**MOLUGAN NATIONAL HIGH SCHOOL JUNIOR HIGH SCHOOL**  
 Molugan, El Salvador City



### PURCHASE ORDER

Supplier: <u>WAVEMORE DRY GOODS TRADING</u>	P.O. No. <u>2020-A-0058</u>
Address: <u>CAMAMAN-AN, CAGAYAN DE ORO CITY</u>	Date: <u>11/16/2020</u>
TIN: <u>323-290-954-000</u>	Mode of Payment: <u>CHECK</u>

Gentlemen:

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

Place of Delivery: <u>Molugan National High School</u>	Delivery Term: <u>10 days after serving of PO</u>
Date of Delivery: <u>11/16/2020</u>	Payment Term: _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	INK, EPSON PRINTER L3110, BLACK	50	240.00	12,000.00
2	bottle	INK, EPSON PRINTER L3110, CYAN	10	240.00	2,400.00
3	bottle	INK, EPSON PRINTER L3110, MAGENTA	10	240.00	2,400.00
4	bottle	INK, EPSON PRINTER L3110, YELLOW	10	240.00	2,400.00
5	bottle	INK, BROTHER PRINTER DCPT300, BLACK	50	240.00	12,000.00
6	bottle	INK, BROTHER PRINTER DCPT300, CYAN	10	240.00	2,400.00
7	bottle	INK, BROTHER PRINTER DCPT300, MAGENTA	10	240.00	2,400.00
8	bottle	INK, BROTHER PRINTER DCPT300, YELLOW	10	240.00	2,400.00

**PAID**  
 NOV 17 2020

(Total Amount in Words) **Thirty Eight Thousand Four Hundred Pesos Only** **38,400.00**

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 item/s.

Conforme:

**LOURDES P. WABE**  
 Signature over Printed Name of Supplier  
11/16/2020  
 Date

Very truly yours,

**SONIA E. PAGAPULAAN**  
 Signature over Printed Name of Authorized Official  
 School Head  
 Designation

Fund Cluster: 01-Regular Agency Fund  
 Funds Available: 38,400.00

**ANGELITA D. PUTOL**  
 Signature over Printed Name of School Treasurer

ORS/BURS No.: 02-10101-2020-11-0039  
 Date of the ORS/BURS: 11/16/2020  
 Amount: 38,400.00



Republic of the Philippines  
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**DIVISION OF EL SALVADOR CITY**  
**MOLUGAN NATIONAL HIGH SCHOOL-JUNIOR HIGH SCHOOL**  
 Molugan, El Salvador City



**PURCHASE ORDER**

Supplier: <u>INKE GSE CORPORATION</u>	P.O. No. <u>2020-11-0065</u>
Address: <u>CLARKE AND ZAC BLDG., SAN AGUSTINE-VELEZ STS., CAGAYAN</u>	Date: <u>11/16/2020</u>
TIN: <u>000-437-088-000</u>	Mode of Payment: <u>CHECK</u>

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

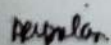
Place of Delivery: <u>Molugan National High School</u>	Delivery Term: <u>10 days after serving of PO</u>
Date of Delivery: <u>11/16/2020</u>	Payment Term:

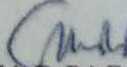
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Brother Toner TN2380	40	900.00	36,000.00

**PAID**

(Total Amount in Words) **Thirty Six Thousand Pesos Only** 36,000.00

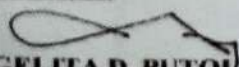
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:  
  
Maria F. Ipulan  
 Signature over Printed Name of Supplier  
11/16/2020  
 Date

Very truly yours,  
  
**SONIA E. PAGAPULAAN**  
 Signature over Printed Name of Authorized Official  
 School Head  
 Designation

Fund Cluster: 01-Regular Agency Fund  
 Funds Available: 36,000.00

ORS/BURS No.: 02-10101-2020-11-00134  
 Date of the ORS/BURS: 11/16/2020  
 Amount: 36,000

  
**ANGELITA D. PUTOL**  
 Signature over Printed Name of School Treasurer







Republic of the Philippines  
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 Region X - Northern Mindanao  
**DIVISION OF EL SALVADOR CITY**  
 MOLUGAN NATIONAL HIGH SCHOOL - JUNIOR HIGH SCHOOL  
 Molugan, El Salvador City



RESOLUTION NO. 2020-**0022**

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

**Ink**

(Description of item/s to be purchased per Purchase Request)

WHEREAS, the item/s 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 **MOLUGAN NATIONAL HIGH 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, MOLUGAN NATIONAL HIGH SCHOOL advertised the Request for Quotation for the Procurement of **Ink**

WHEREAS, Three ( 3 ) suppliers submitted quotation;

WHEREAS, per Abstract of Price Quotation for the aforementioned procurement **Wavemore Dry Goods Trading** has the lowest calculated and responsive bid, and therefore, considered for award of the contract

NAME OF SUPPLIER	Price Quotation
<b>Wavemore Dry Goods</b>	<b>38,400.00</b>

NOW, THEREFORE, We, the members of the BAC, hereby RESOLVE as it is RESOLVED to recommend the award of contract to **Wavemore Dry Goods Trading** for the Procurement of **Ink** in the sum of **Thirty Eight Four Hundred Pesos Only (38,400.00)**  
 Resolved, at Molugan National High School, this 11/16/2020

**BIDS AND AWARDS COMMITTEE:**

**ICEL JANE H. BETE**

MEMBER

**RIA LOU L. MALTO**

MEMBER

**JOHN ALFREDO L. BAYO**

MEMBER

**LORDY ALLY VANESSA C. BERDIN**

MEMBER

**SHERITA L. SUSON**

CHAIRMAN

APPROVED:

**SONIA E. PAGAPULAAN**

School Head





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**MOLUGAN NATIONAL HIGH SCHOOL - JUNIOR HIGH SCHOOL**  
Molugan, El Salvador City



**PURCHASE ORDER**

<b>Supplier:</b> GLORIETTA MARKETING CORPORATION	<b>P.O. No.:</b> 2020-11-0061
<b>Address:</b> YACAPIN-CORRALES ST., CAGAYAN DE ORO CITY	<b>Date:</b> 11/16/2020
<b>TIN:</b> 438-613-867-000	<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> Molugan National High School	<b>Delivery Term:</b> 10 days after serving of PO
<b>Date of Delivery:</b> 11/16/2020	<b>Payment Term:</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	10	95.00	950.00
2	ream	PAPER, Multi-Purpose (COPY) A4, 70 gsm	100	185.00	18,500.00
3	box	STAPLE WIRE, STANDARD, (26/6)	20	24.00	480.00
4	can	AIR FRESHENER, aerosol, 280ml/150g mm	20	195.00	3,900.00

NOV 17 2020

(Total Amount in Words) **Twenty Three Thousand Eight Hundred Thirty Pesos Only** 23,830.00

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 item/s.

Conforme:

JEMIA MIKAS  
Signature over Printed Name of Supplier  
11/16/2020  
Date

Very truly yours,

SONIA E. PAGAPULAN  
Signature over Printed Name of Authorized Official  
School Head  
Designation

**Fund Cluster:** 01-Regular Agency Fund  
**Funds Available:** 23,830.00

ANGELITA D. PUJOL  
Signature over Printed Name of School Treasurer

**ORS/BURS No.:** 02-10101-2020-11-0037  
**Date of the ORS/BURS:** 11/16/2020  
**Amount:** 23,830



Republic of the Philippines  
 Department of Education  
 Region X - Northern Mindanao  
**DIVISION OF EL SALVADOR CITY**  
 MOLUGAN NATIONAL HIGH SCHOOL - JUNIOR HIGH SCHOOL  
 Molugan, El Salvador City



RESOLUTION NO. 2020-11-001

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

**Various Supplies**

(Description of item/s to be purchased per Purchase Request)

WHEREAS, the item/s 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 **MOLUGAN NATIONAL HIGH 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, MOLUGAN NATIONAL HIGH SCHOOL advertised the Request for Quotation for the Procurement of *Various Supplies*

WHEREAS, Three ( 3 ) suppliers submitted quotation;

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

NAME OF SUPPLIER	Price Quotation
GLORIETTA MARKETING CORPORATION	23,830.00

NOW, THEREFORE, We, the members of the BAC, hereby RESOLVE as it is RESOLVED to recommend the award of contract to *Glorietta Marketing Corporation* for the Procurement of *Various Supplies* in the sum of *Twenty Three Thousand Eight Hundred Thirty Pesos Only (23,830.00)* Resolved, at Molugan National High School, this 11/10/2020

**BIDS AND AWARDS COMMITTEE:**

ICEL JANE H. BETE

MEMBER

JOHN ALFRED L. BIBEYO

MEMBER

SHERLITA L. SUSOY

CHAIRMAN

RIA LOUL MALTO

MEMBER

LORDWALLY VANESSA C. BERDIN

MEMBER

APPROVED:

SONIA F. PAGAPULAAN

School Head