



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



PURCHASE ORDER

Supplier: KIMLONG OFFICE AND SCHOOL SUPPLIES TRADING	P.O. No. 2020-11-003
Address: CARMEN, CAGAYAN DE ORO CITY	Date: 11/10/2020
TIN: 457-094-157-000	Mode of Payment: CHECK

Gentlemen:

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

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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	INK, EPSON PRINTER L3110, BLACK	10	310.00	3,100.00
2	bottle	INK, EPSON PRINTER L3110, CYAN	2	310.00	620.00
3	bottle	INK, EPSON PRINTER L3110, MAGENTA	2	310.00	620.00
4	bottle	INK, EPSON PRINTER L3110, YELLOW	2	310.00	620.00
5	bottle	INK, BROTHER PRINTER DCPT300, BLACK	10	480.00	4,800.00
6	bottle	INK, BROTHER PRINTER DCPT300, CYAN	2	480.00	960.00
7	bottle	INK, BROTHER PRINTER DCPT300, MAGENTA	2	480.00	960.00
8	bottle	INK, BROTHER PRINTER DCPT300, YELLOW	2	480.00	960.00

PAID

(Total Amount in Words) **Twelve Thousand Six Hundred Forty Pesos Only** 12,640.00

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:

Mona Lisa B. Quins
 Signature over Printed Name of Supplier
 Date: **11/10/2020**

Very truly yours,

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

Fund Cluster: **01-Regular Agency Fund**
 Funds Available: **12,640.00**

Angelita D. Putol
ANGELITA D. PUTOL
 Signature over Printed Name of School Treasurer

ORS/BURS No.: **02-10101-2020-11-00053**
 Date of the ORS/BURS: **11/10/2020**
 Amount: **12,640.00**



PURCHASE ORDER

Supplier: <u>KIMLONG OFFICE AND SCHOOL SUPPLIES TRADING</u>	P.O. No. <u>2020-11-00 53</u>
Address: <u>CARMEN C. AGAYAN DE ORO CITY</u>	Date: <u>11/16/20</u>
TIN: <u>257,006,157,000</u>	Made of Payment: <u>CHECK</u>

Condition: 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>11/16/20</u>	Payment Term: _____

Item/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Epson Printer L3110	2	9,300.00	18,600.00

PAID
 11/16/20

(Total Amount in Words) **Eighteen Thousand Six Hundred Pesos Only** 18,600.00

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 item/s.

Conforme: MEDALDO B. DUBAS
 Signature over Printed Name of Supplier
11/16/20
 Date

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

Fund Cluster: <u>01-Regular Agency Fund</u>	ORS/BURS No.: <u>02 70101-2020-11-0053</u>
Funds Available: <u>18,600.00</u>	Date of the ORS/BURS: <u>11/16/2020</u>
<u>ANGELITA D. PUTOL</u> Signature over Printed Name of School Treasurer	Amount: <u>18,600</u>



PURCHASE ORDER

Supplier: <u>INKE GSE CORPORATION</u>	P.O. No.: <u>2020-11-0032</u>
Address: <u>CLARKE AND ZAC BLDG., SAN AGUSTINE-VELEZ STS., CAGAYAN</u>	Date: <u>11/10/2020</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>11/10/2020</u>	Payment Term: _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Brother Toner TN 2380	20	900.00	18,000.00

(Total Amount in Words) **Eighteen Thousand Pesos Only** **18,000.00**

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:
Signature
Anna Marie Ispulan
 Signature over Printed Name of Supplier
11/10/2020
 Date

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

Fund Cluster: 01-Regular Agency Fund
Funds Available: 18,000.00

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

ORS/BURS No.: 02-10101-2020-11-0054
Date of the ORS/BURS: 11/10/2020
Amount: 18,000.00



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



RESOLUTION NO: 2020-12-005 9

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

Toner & Printer

(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 **Toner and Printer**.

WHEREAS, Three (3) suppliers submitted quotation;

WHEREAS, DATAWORLD COMPUTER CENTER submitted quotation for Epson Printer L3110 has the lowest price, but on order basis for 60 days, therefore not available.

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

NAME OF SUPPLIER	Price Quotation
INKE GSE Corporation	91,140.00

NOW, THEREFORE, We, the members of the BAC, hereby RESOLVE as it is RESOLVED to recommend the award of contract to **Inke GSE Corporation** for the Procurement of **Toner & Epson Printer** in the sum of **Ninety One Thousand One Hundred Forty Pesos (91,140.00)** Resolved, at Molugan National High School, this 12/16/2020

BIDS AND AWARDS COMMITTEE:

ICEL JANE H. BETE

MEMBER

JOHN ALFRED L. BAJAYO

MEMBER

RIA LOU E. MALTO

MEMBER

LORRWALLY VANESSA C. BERDIN

MEMBER

SHERLITA L. SUSON

CHAIRMAN

APPROVED:

SONIA E. PAGAPULAAN

School Head



Republic of the Philippines
 Department of Education
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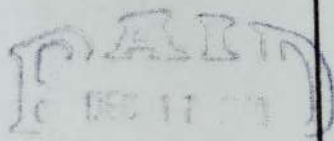
PURCHASE ORDER

Supplier: <u>INKE GSE CORPORATION</u>	P.O. No.: <u>202012-0039</u>
Address: <u>CLARKE AND ZAC BLDG., SAN AGUSTINE-VELEZ STS., CAGAYAN</u>	Date: <u>12/16/2020</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>12/16/2020</u>	Payment Term: _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Brother Toner TN 2380	10	750.00	7,500.00
2	piece	Epson Printer L5190	2	14,100.00	28,200.00
3	piece	Epson Printer L3110	4	13,860.00	55,440.00



(Total Amount in Words) Ninety One Thousand One Hundred Forty Pesos Only **91,140.00**

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: *Anna Marie E. Ibulan*
ANNA MARIE E. IPULAN
 Signature over Printed Name of Supplier
12/16/2020
 Date

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

Fund Cluster: <u>01-Regular Agency Fund</u>	ORS/BURS No.: <u>02-10101-2020-12-0059</u>
Funds Available: <u>91,140.00</u>	Date of the ORS/BURS: <u>12/16/2020</u>
<u><i>Angelita D. Putol</i></u> ANGELITA D. PUTOL Signature over Printed Name of School Treasurer	Amount: <u>91,140.00</u>



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



RESOLUTION NO. 2020-037

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

Epson Printer

(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 *Epson Printer*

WHEREAS, Three (3) suppliers submitted quotation,

WHEREAS, per Abstract of Price Quotation for the aforementioned procurement *Kimlong Office and School Supplies* has the lowest calculated and responsive bid, and therefore, considered for award of the contract.

NAME OF SUPPLIER	Price Quotation
KIMLONG OFFICE AND SCHOOL SUPPLIES TRADING	18,600.00

NOW, THEREFORE, We, the members of the BAC, hereby RESOLVE as it is RESOLVED to recommend the award of contract to *Kimlong Office and School Supplies Trading* for the Procurement of *Epson Printer*.

in the sum of *Eighteen Thousand Six Hundred Pesos Only (18,600.00)*

Resolved, at Molugan National High School, this 11/16/2020

BIDS AND AWARDS COMMITTEE:

ICEL JANY H. BETE
MEMBER
JOHN ALFREDO BAUYO
MEMBER

RIA LOUL MALTO
MEMBER
LORDWALLY VANESSA C. BERDIN
MEMBER

SHERLITAY SISON
CHAIRMAN

APPROVED:

SONIA K. PAGAPULAN
School Head