



**Republic of the Philippines**  
**Department of Education**  
 REGION IV-A CALABARZON  
 SCHOOLS DIVISION OF BATANGAS

**BAC RESOLUTION DECLARING SINGLE CALCULATED RESPONSIVE BID AND  
 REQUESTING THE ISSUANCE OF NOTICE OF AWARD FOR SUPPLY AND  
 DELIVERY OF TVL LEARNING TOOLS AND EQUIPMENT – LOTS 1 - 3  
 RESOLUTION NO. 29, s. 2022**

**WHEREAS**, on August 11, 2022, the DepEd Division of Batangas thru the Bids and Awards Committee (BAC) Secretariat posted the Request For Quotations thru Negotiated Procurement (Two Failed Biddings) for FY 2022;

**WHEREAS**, the following projects with its corresponding Approved Budget for the Contract were posted in the websites of PhilGEPS and Procuring Entity and on conspicuous place at the premises of DepEd Division of Batangas continuously for 5 calendar days;

Title of Project	ABC
Lot 1 - Supply and Delivery of TVL Learning Tools and Equipment-Home Economics (Bread And Pastry Production NC II; Cookery NC II; Food And Beverage Services NC II)	P 3,364,588.00
Lot 2 - Supply and Delivery of TVL Learning Tools and Equipment – Industrial Arts (Computer System Servicing NC II; Electrical Installation and maintenance NC II)	P 841,928.00
Lot 3 - Supply and Delivery of TVL Learning Tools and Equipment – Welding (Gas Tungsten Arc Welding (GTAW) (NC II); Shielded Metal Arc Welding (NC I and NC II)	P 530,924.00

**WHEREAS**, on August 12, 2022, the BAC invited three suppliers thru email nameiy:

Name of Bidders	Date acknowledged
1. Jetster Enterprises	August 12, 2022
2. RDY3 General Merchandise	August 15, 2022
3. Mega Pacific Trade Solutions, Inc.	August 15, 2022

**WHEREAS**, on August 15, 2022 during the Opening of Quotations, only RDY3 General Merchandise submitted their bid proposal with the following bid amounts for Lots 1-3;

DEPEDBATS-BAC-F-037/R1/11-22-2021



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City  
 ☎(043)722-1840 / 722-1796 / 722-1437 / 722-2675 / 722-1662  
 ✉deped.batangas@deped.gov.ph  
 🌐www.depedbatangas.org



**Republic of the Philippines**  
**Department of Education**  
 REGION IV-A CALABARZON  
 SCHOOLS DIVISION OF BATANGAS

**Lot 1 - Supply and Delivery of TVL Learning Tools and Equipment-Home Economics (Bread And Pastry Production NC II; Cookery NC II; Food And Beverage Services NC II)**

Name of Bidder	Bid Amount (As Read)	% Variance from ABC
1. RDY3 General Merchandise	P 3,354,590.00	0.30%

**Lot 2 - Supply and Delivery of TVL Learning Tools and Equipment – Industrial Arts (Computer System Servicing NC II; Electrical Installation and maintenance NC II)**

Name of Bidder	Bid Amount (As Read)	% Variance from ABC
1. RDY3 General Merchandise	P 831,924.00	1.19%

**Lot 3 - Supply and Delivery of TVL Learning Tools and Equipment – Welding (Gas Tungsten Arc Welding (GTAW) (NC II); Shielded Metal Arc Welding (NC I and NC II)**

Name of Bidder	Bid Amount (As Read)	% Variance from ABC
1. RDY3 General Merchandise	P 520,784.00	1.91%

**WHEREAS**, on the same date, Jetster Enterprises and Mega Pacific Trade Solutions, Inc. acknowledged and signed the Request For Quotations but no bids were submitted;

**WHEREAS**, the BAC declared RDY3 General Merchandise the lowest bid as read;

**WHEREAS**, upon evaluation and verification of the documents submitted, RDY3 General Merchandise meets the eligibility requirements and is compliant in relation to the required Approved Budget for the Contract and the specifications indicated in the Request For Quotations;

**WHEREAS**, the BAC found RDY3 General Merchandise responsive as specified in the Request For Quotation;

**WHEREAS**, the Bids and Awards Committee declared RDY3 General Merchandise the Single Calculated Responsive Bid for the three (3) projects Lots 1-3;

**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED** to award the projects **Supply and Delivery of TVL Learning Tools and Equipment Lots 1 – 3** to:

**RDY3 GENERAL MERCHANDISE**

DEPEDBATS-BAC-F-037/R1/11-22-2021



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City  
 ☎(043)722-1840 / 722-1796 / 722-1437 / 722-2675 / 722-1662  
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 🌐www.depedbatangas.org




Republic of the Philippines  
**Department of Education**  
REGION IV-A CALABARZON  
SCHOOLS DIVISION OF BATANGAS

**BAC RESOLUTION DECLARING SCRB AND REQUESTING THE  
ISSUANCE OF NOTICE OF AWARD FOR SUPPLY AND DELIVERY OF  
TVL LEARNING TOOLS AND EQUIPMENT – LOTS 1 - 3  
RESOLUTION NO. 29, s. 2022**


August 31, 2022

  
**ATTY. KAREN M. SALIMO**  
Member

  
**LOU C. PANALIGAN**  
Member

  
**MARIO B. MARAMOT**  
Member

On-Leave  
**DAVID M. NUAY**  
Member

  
**NICOLAS M. BURGOS**  
Vice-Chairperson

  
**NADINE C. CELINDRO**  
Chairperson

APPROVED:

  
**MERTHEL M. EVARDOME, CESO V**  
Head of Procuring Entity

DEPEDBATS-BAC-F-037/R1/11-22-2021



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City  
☎ (043) 722-1840 / 722-1796 / 722-1437 / 722-2675 / 722-1662  
✉ [deped.batangas@deped.gov.ph](mailto:deped.batangas@deped.gov.ph)  
🌐 [www.depedbatangas.org](http://www.depedbatangas.org)





Republic of the Philippines  
**Department of Education**  
REGION IV-A CALABARZON  
SCHOOLS DIVISION OF BATANGAS

**NOTICE OF AWARD**

September 2, 2022

**RANDY C. CRUZ**

Owner

RDY3 General Merchandise

0131 Sulucan, Angat, Bulacan

**Name of Project:** Supply and Delivery of TVL Learning Tools and Equipment - Home Economics (Bread And Pastry Production NC II; Cookery NC II; Food And Beverage Services NC II) - Lot 1  
**Project No.:** PR No. 2022-02-008

Dear **Mr. Cruz:**

We are pleased to notify you that your bid for the Project is hereby accepted in the amount of PHILIPPINE PESOS **Three Million Three Hundred Fifty-Four Thousand Five Hundred Ninety Pesos (Php 3,354,590.00)** only.

Kindly affix your signature on the space provided below to indicate your acceptance of this notice and the bid price after having been evaluated in accordance with the issued Bidding Documents. You are hereby required to enter into a formal contract with us and submit a Performance Security in any of the following forms within ten (10) days from receipt of this notice:

**Five percent (5%)** of the total contract price in the form of cash; cashier's check, or manager's check issued by a universal or commercial bank; bank draft, bank guarantee or irrevocable letter of credit issued by a universal or commercial bank, provided, that it shall be confirmed or authenticated by a universal or commercial bank if issued by a foreign bank.

**Thirty percent (30%)** of the total contract price in the form of Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.

Failure to enter into a contract with us or submit the Performance Security shall constitute a sufficient ground for cancellation of this notice, forfeiture of your bid security, and imposition of appropriate sanctions.

DEPEDBATS-BAC-F-015/R4/11-22-2021



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City  
☎ (043)722-1840 / 722-1796 / 722-1437 / 722-2675 / 722-1662  
✉ [deped.batangas@deped.gov.ph](mailto:deped.batangas@deped.gov.ph)  
🌐 [www.depedbatangas.org](http://www.depedbatangas.org)



Republic of the Philippines  
**Department of Education**  
REGION IV-A CALABARZON  
**SCHOOLS DIVISION OF BATANGAS**

Please return the original copy of this Notice to the DepEd Division Office of Batangas through the BAC Secretariat within two (2) days from the date of your receipt hereof pursuant to ITB 30.2 of the Bidding Documents.

Very truly yours,

**MERTHEL M. EVARDOME, CESO V**  
Head of Procuring Entity

Conforme:

Randy C. Cruz

Date: 9-5-22

DEPEDBATS-BAC-F-015/R4/11-22-2021



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City  
☎ (043)722-1840 / 722-1796 / 722-1437 / 722-2675 / 722-1662  
✉ [deped.batangas@deped.gov.ph](mailto:deped.batangas@deped.gov.ph)  
🌐 [www.depedbatangas.org](http://www.depedbatangas.org)

# Contract Agreement Form for the Procurement of Goods

## CONTRACT AGREEMENT

THIS AGREEMENT made this 12<sup>th</sup> day of September 2022 between Department of Education Division of Batangas, Provincial Sports Complex, Bolbok, Batangas City, represented herein by its Schools Division Superintendent, **DR. MERTHEL M. EVARDOME** (hereinafter called "the Entity") of the one part and RDY3 General Merchandise represented herein by **RANDY C. CRUZ** of 0131 Sulucan, Angat, Bulacan (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **Supply and Delivery of TVL Learning Tools and Equipment - Home Economics (Bread And Pastry Production NC II; Cookery NC II; Food And Beverage Services NC II) - Lot 1 - PR No. 2022-02-008** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Three Million Three Hundred Fifty-Four Thousand Five Hundred Ninety Pesos (Php 3,354,590.00)** only (hereinafter called "the Contract Price") and shall be completed within Sixty (60) calendar days. The delivery of TVL Learning Tools and Equipment shall be at DepEd Division of Batangas Province, Provincial Sports Complex, Bolbok, Batangas City.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
  - i. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental or Bid Bulletins, if any
  - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;  
  
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
  - iii. Performance Security;
  - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
  - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and**

*[Signature]*  
Contractor's Witness

*[Signature]*  
RANDY C. CRUZ  
Contractor

*[Signature]*  
NADINE C. CELINDRO  
BAC Chairperson

*[Signature]*  
MERTHEL M. EVARDOME, CESO V  
Schools Division Superintendent



**Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of **Three Million Three Hundred Fifty-Four Thousand Five Hundred Ninety Pesos (Php 3,354,590.00)** only or such other sums as may be ascertained, RDY3 General Merchandise of 0131 Sulucan, Angat, Bulacan agrees to deliver the project Supply and Delivery of TVL Learning Tools and Equipment - Home Economics (Bread And Pastry Production NC II; Cookery NC II; Food And Beverage Services NC II) - Lot 1 – PR No. 2022-02-008 in accordance with its Bid.
4. The Department of Education Division of Batangas agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

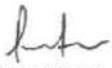
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

  
**MERTHEL M. EVARDOME, CESO V**  
Schools Division Superintendent

  
**NADINE C. CELINDRO**  
BAC Chairperson

for:  
DepEd Division of Batangas

  
**RANDY C. CRUZ**  
Owner

  
PHYLLIS EMERDAD U. TRAMLE  
Contractor's Witness

for:  
RDY3 General Merchandise

Certificate of Availability of Funds:

Amount: ₱3,354,590.-

Sub-Aro No: OSTE-4A-21-5760

  
**EDUARDA U. ALON**  
Accountant III

REPUBLIC OF THE PHILIPPINES)  
City/Municipality of Quezon City.S.

**ACKNOWLEDGMENT**

BEFORE ME, a Notary Public in and for Quezon City,  
Philippines, this \_\_\_\_\_ day of 12 SEP 2022, personally appeared:

<u>NAME</u>	<u>Number</u>	<u>Issued on</u>	<u>Issued at</u>
1. <b>MERTHEL M. EVARDOME, CESO V</b> Head of Procuring Entity DepEd Batangas	<u>0056065</u>	<u>August 7, 2019</u>	<u>PRC Manila</u>
2. <b>RANDY C. CRUZ</b> Owner RDY3 General Merchandise 0131 Sulucan, Angat, Bulacan	<u>N01-97-210162</u>	<u>OCTOBER 3, 2017</u>	<u>BULACAN</u>

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that same is the free and voluntary act and deed of the entities which they respectively represent.

The foregoing instrument is a CONTRACT consisting of three (3) pages (exclusive of attachments), including this page on which this acknowledgment is written and signed by the parties hereto and their instrument witnesses on the left hand margin of each and every page hereof.

WITNESS MY HAND AND SEAL on the date and place first above written.

NOTARY PUBLIC  
Until \_\_\_\_\_

Doc. No. 89  
Page No. 18  
Book No. LXIII  
Series of 20 22

*Ryan C. Cortez*  
ATTY. RYAN C. CORTEZ  
Notary Public  
Until December 31, 2022  
PTR No. 2564877, 01/27/2022 QC  
IBP No. 178355/ 02/15/ 2022  
Admin Matter No. NP-071  
Roll No. 72112  
MCLE Comp. VI-0930668

*[Signature]*  
PRINCESS EMERDAD U. TRANCE  
Contractor's Witness

*[Signature]*  
RANDY C. CRUZ  
Contractor

*[Signature]*  
NADINE C. CELINDRO  
BAC Chairperson

*[Signature]*  
MERTHEL M. EVARDOME, CESO V  
Schools Division Superintendent



**PURCHASE ORDER**  
**SCHOOLS DIVISION OFFICE**  
**Entity Name**

Supplier : <u>RDY 3 GENERAL MERCHANDISE</u>	P.O. No. : <u>2022-09-008-Lot 1</u>
Address : <u>0131 SULUCAN, ANGAT, BULACAN</u>	Date : <u>September 7, 2022</u>
TIN : <u>221-354-259-001</u>	Mode of Procurement : <u>Negotiated Procurement</u>

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

Place of Delivery : <u>DepEd Division of Batangas</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>November 14, 2022</u>	Payment Term : <u>30 Calendar Days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>LOT 1 HOME ECONOMICS (Bread and Pastry Production NC II; Cookery NC II; Food and Beverage Services NC II)</b>			
	set	<b>Air Compressor with Airbrush Cake Decorating Set</b> TypeL Single Cylinder Piston Compressor Body Shape : Cylindrical in shape Material: Copper, Aluminum Dimension: (L X W X H) 24 cm X 13 cm X 17 cm (minimum) Power Source: 220 Volts AC, 60 Hz with power cord 1.5 meters long minimum with attachment standard male plug type A or provide an adopter plug Power Rating : 1/6 Hp motor Capacity: Air pressure adjustment range 0 to 57 Psi. Automatic On/Off Shutoff Compressor must have oil filter, water trap filter, pressure regulator with gauge, and with mounted airbrush holder and with built in cooling fans Airbrush Specifications: a) airbrush material: Stainless steel body; b) Needle Dia.: 0.3 mm. c) Cup capacity: 2 cc (cubic centimeter); d) Airbrush with a 1/3 oz. gravity fluid cup; e) Nozzle that allow to spray from hairline up to 1 1/2 inches wide; f) Operating Pressure: 15-57 Psi. g) rubber hose length: 2 meter (minimum) h.) Air flow: 20 liters/min. Package content; 1 pc Air compressor, 1 set Air brsh kit with case, 5 ft- Rubber/Vinyl Hose, 5 pcs Cleaning Brushes in different width, tools and Usre's Manual. Comes with User's manual that content: Operation guide, maintenance/ troubleshooting procedure and list of parts. With Service centers located in major cities in the Philippines The offered brand of the item must be an international brand with at least 5 years presence at the local market and global presence in the USA, Europe or Japan market. Warranty period of 1 year (parts and service)	16	2,481.00	39,696.00
	unit	<b>Boiler, Double</b> Material: Stainless steel Thickness: 1/16 inch (1.5 mm) (minimum) Lid material: Glass Riveted handle on both side Diameter: 9 1/2 inches (minimum) Total Height: 9.4 inches (minimum) Inset Bottom Diameter: 9 inches (minimum) Inset Top Diameter: 9 inches (minimum) Capacity: 2 liters (minimum) Must be a set which includes one (1) saucepan, one (1) boiler, and one (1) lid With Stainless steel handle and smooth surfaces with no sharp edges	24	2,681.00	64,344.00
		<b>Sub-total:</b>			104,040.00

**Total Amount in Words:**

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:

PANDY C CRUZ  
 RDY 3 GENERAL MERCHANDISE

Signature over Printed Name of Supplier

9/13/2022

Date

Very truly yours,

MERTHEL M. EVARDOME, CESO V

Signature over Printed Name of Authorized Official

Schools Division Superintendent  
 Designation

Fund Cluster : 01

Funds Available : ₱ 3,354,590.00

EDUARDA U. ALON

Signature over Printed Name of Chief Accountant/Head of Accounting  
 Division/Unit

ORS/BURS No. : 02-101101-2022-09-1564

Date of the ORS/BURS: 9/12/2022

Amount : 3,354,590.00

**PURCHASE ORDER**  
**SCHOOLS DIVISION OFFICE**  
**Entity Name**

Supplier : RDY 3 GENERAL MERCHANDISE  
 Address : 0131 SULUCAN, ANGAT, BULACAN  
 TIN : 221-354-259-001

P.O. No. : 2022-09-008-Lot 1  
 Date : September 7, 2022  
 Mode of Procurement : Negotiated Procurement

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

Place of Delivery : DepEd Division of Batangas

Delivery Term : FOB Destination

Date of Delivery : November 14, 2022

Payment Term : 30 Calendar Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Balance Forwarded</b>			104,040
	set	<b>BOWL, MIXING (6 PCS/SET)</b> Type: Mixing Bowl Set Body Shape: Round Material: Stainless Steel, 0.8 mm - 1.0 mm thick Each set must consist of the following capacities 1 pc - 0.70 liter 1 pc - 1.5 liters 1 pc - 3 liters 1 pc - 4 liters 1 pc - 5 liters 1 pc - 8 liters Light weight and easy to use, flat base, curved lip Preferably with packing case Dishwasher Safe	48	1,400.00	67,200.00
	set	<b>CAKE PANS, ROUND #4,#6, #8, #10, #12, #14, #16</b> Type: Round Pan Body Shape: Round Material: Anodized Aluminum Thickness: 1.29 mm thick (minimum) Depth: 2 inches (50.8 mm) (minimum) Set must each contain the following diameter: 1 pc - 6 inches (152.4 mm) diameter (minimum) 1 pc - 8 inches (203.2 mm) diameter (minimum) 1 pc - 10 inches (254 mm) diameter (minimum) 1 pc - 12 inches (304.8 mm) diameter (minimum) 1 pc - 14 inches (355.6 mm) diameter (minimum) 1 pc - 16 inches (406.4 mm) diameter (minimum) Preferably packed (6 pcs per set) Rolled edge for better strength and smooth surface with no sharp edges The materials used must be non-toxic.	24	1,121.00	26,904.00
		<b>Sub-total:</b>			198,144.00

**Total Amount in Words:**

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:

RANDY C. CRUZ  
**RDY 3 GENERAL MERCHANDISE**

Signature over Printed Name of Supplier

9/13/2022

Date

Very truly yours,

MERTHEL M. EVARDOME, CESO V

Signature over Printed Name of Authorized  
 Official

Schools Division Superintendent

Designation

Fund Cluster : 01

Funds Available : P 3,354,590.00

EDUARDA U. ALON

Signature over Printed Name of Chief Accountant/Head of Accounting  
 Division/Unit

ORS/BURS No. : 02-101101-2022-09-1543

Date of the ORS/BURS: 9/12/2022

Amount : 3,354,590.00

**PURCHASE ORDER**  
SCHOOLS DIVISION OFFICE  
Entity Name

Supplier : RDY 3 GENERAL MERCHANDISE P.O. No. : 2022-09-008-Lot 1  
Address : 0131 SULUCAN, ANGAT, BULACAN Date : September 7, 2022  
TTN : 221-354-259-001 Mode of Procurement : Negotiated Procurement

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

Place of Delivery : DepEd Division of Batangas Delivery Term : FOB Destination  
Date of Delivery : November 14, 2022 Payment Term : 30 Calendar Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Balance Forwarded</b>			<b>198,144.00</b>
	unit	<b>CAKE STAND, WITH TIER</b> Type: Cake Stand with Tier, food grade Body shape: Circular with 3 tier Material: Hard Plastic, Polypropylene, 4 mm thick The tier consists of the following sizes: Tier 1: 18 cm diameter (minimum) Tier 2: 25 cm diameter (minimum) Tier 3 : 30 cm diameter (minimum) Column diameter: 20 to 30 mm (solid) Distance between tiers: 15 cm Over-all Length: 30 cm (minimum) Assembled column is used for maximum strength and stability of the stand Must be Packed in set Smooth and no sharp edges	48	1,710.00	<b>82,080.00</b>
	unit	<b>CAKE TURN TABLE</b> Type: Turn table Body Shape : Circular Material: Cast Aluminum Plate and Cast Iron Base Upper Plate: 30 cm diameter (minimum) and 1.4 cm thickness (minimum) Base dimensions: 18 cm (minimum); 1.4 cm thickness (minimum) Total height: 10 cm to 15 cm Turntable with ball bearing to turn easier Preferably packed in any kind of packaging Comes with no sharp edges to rotate smoothly in 360 degrees clockwise or counter clockwise	12	2,500.00	<b>30,000.00</b>
	unit	<b>SAUCE PAN</b> Type: Sauce Pan Body Shape: Round in shape Material: Stainless Steel with aluminum core Dimension: Diameter- 16 cm x Height-8 cm (minimum) Thickness: 1.8 mm thick (minimum) Revited Stainless steel Handle Length: 15 cm (minimum) Capacity: 1 quart (minimum) Preferably with packing case With stainless steel cover, safe for the stove, oven, broiler and dishwasher safe The materials used must be non-toxic. Must be branded	48	1,620.00	<b>77,760.00</b>
		Subtotal:			<b>387984.00</b>

**Total Amount in Words:**

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: PAN PAC CRUZ  
**RDY 3 GENERAL MERCHANDISE**  
Signature over Printed Name of Supplier  
9/13/2022  
Date

Very truly yours,  
MERTHEL M. EVARDOME, CESO V  
Signature over Printed Name of Authorized  
Official  
Schools Division Superintendent  
Designation

Fund Cluster : 01  
Funds Available : ₱ 3,354,590.00  
EDUARDA U. ALON  
Signature over Printed Name of Chief Accountant/Head of Accounting  
Division/Unit

ORS/BURS No. : 02-101101-2022-09564  
Date of the ORS/BURS: 9/12/2022  
Amount : 3,354,590.00



**PURCHASE ORDER**  
SCHOOLS DIVISION OFFICE  
Entity Name

Supplier : <u>RDY 3 GENERAL MERCHANDISE</u>	P.O. No. : <u>2022-09-008-Lot 1</u>
Address : <u>0131 SULUCAN, ANGAT, BULACAN</u>	Date : <u>September 7, 2022</u>
TIN : <u>221-354-259-001</u>	Mode of Procurement : <u>Negotiated Procurement</u>

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

Place of Delivery : <u>DepEd Division of Batangas</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>November 14, 2022</u>	Payment Term : <u>30 Calendar Days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Balance Forwarded</b>			<b>387,984</b>
	unit	<b>WEIGHING SCALE, 10 KGS</b> Type: Top loading Dial Weighing Scale Body Shape: Flat Pan Material: Aluminum pan and metal body (enamel painted) Dimension: (L X W X H) 26 cm x 21 cm x 26 cm (minimum) Flat Form L-22 cm x W-22 cm (minimum) Capacity: 10 kg / 22 lb. Sensitivity/Graduated by 10 gm Measurement units: Gram/Kilogram Manual Setting on Zero, must be accurate and durable Mechanism type : Spring Lever Preferably with packing case No sharp edges and rough surfaces Comes with English User's manual that contain of Operation guide, maintenance and troubleshooting procedure. With Service centers located in the major cities in the Philippines Warranty period of 1 year (parts and service) Must be branded	48	1,750.00	<b>84,000.00</b>
	unit	<b>BAIN MARIE, TABLE</b> Type: Bain Marie Table (food warmer) Body Shape: Rectangular Material: 304 Stainless steel, 0.8 mm thick (minimum) Dimensions: Length-1500 mm x Width-700mm x Height-800 mm (minimum) Power Source: Voltage: 220 Volts - 230 Volts, 50 Hz/ 60 hz with royal cord 1.5 meter long with attachment Standard Type A male plug or provide plug Adopter 10A/220V Power: 1500 Watts (minimum) Heater: U shaped heat pipes, high efficient Capacity 4 Pans: L x W x D: (530 mm x 325 mm x 150 mm (minimum) and lids Temperature Range: 20-110 degrees Centigrade Precise temperature control switch and pilot bulb Drain valve with attached gate valve 1/2 inch No rough surfaces and rough edges Accessories: 4 pcs Pans with lid Preferably with packing case Comes with an English manual that contain: Operation guide, Safety guide, maintenance / troubleshooting procedure. The offered brand of the item must be an international brand with at least 5years presence at the local market and global presence in the USA, Europe or Japan market. Warranty period of 1 year (parts) and 3 years (service) With Service centers located in major cities in the Philippines	4	14,280.00	<b>57,120.00</b>
		Subtotal:			<b>529,104.00</b>

**Total Amount in Words:**

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: *RANIST C. CRUZ*  
**RDY 3 GENERAL MERCHANDISE**  
 Signature over Printed Name of Supplier  
9/13/2022  
 Date

Very truly yours,  
*MERTHEL M. EVARDOME*  
**MERTHEL M. EVARDOME, CESO V**  
 Signature over Printed Name of Authorized Official  
 Schools Division Superintendent  
 Designation

Fund Cluster : 01  
 Funds Available : ₱ 3,354,590.00  
*EDUARDA U. ALON*  
**EDUARDA U. ALON**  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101101-2022-09-568  
 Date of the ORS/BURS: 9/12/2022  
 Amount : 3,354,590.00

**PURCHASE ORDER**  
SCHOOLS DIVISION OFFICE  
Entity Name

Supplier : RDY 3 GENERAL MERCHANDISE P.O. No. : 2022-09-008-Lot 1  
Address : 0131 SULUCAN, ANGAT, BULACAN Date : September 7, 2022  
TIN : 221-354-259-001 Mode of Procurement : Negotiated Procurement

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

Place of Delivery : DepEd Division of Batangas Delivery Term : FOB Destination  
Date of Delivery : November 14, 2022 Payment Term : 30 Calendar Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Balance Forwarded</b>			529,104
	unit	<b>BLENDER, ELECTRIC</b> Type: Blender Machine Body Shape: Round Jar Material Housing: Plastic (Polypropylene) Jar Height : 25 cm to 28 cm Jar Thickness: 4 mm to 8 mm Heat resistant Glass Jar with cover Source Voltage: 220 Volts / 240 Volts, 50 Hz / 60 Hz with power cord 1.5 meter long with attachment of standard Type A male plug or provide plug Adopter 10A/220V. Power Wattage: 300 to 700 watts Blade: Stainless steel, 3 to 4 metal blades Capacity: 1.5 liters to 2 liters With 5 to 10 push button speed setting with pulse control switch Preferably with packing case With English Manual that contain: Operation guide, maintenance and troubleshooting procedure With Service centers located in major cities in the Philippines. The offered brand of the item must be an international brand with at least 5 years presence at the local market and global presence in the USA, Europe or Japan market. Warranty period of 1 year (parts and service)	4	1,640.00	6,560.00
	unit	<b>Boiler, Double</b> Material: Stainless steel Thickness: 1/16 inch (1.5 mm) (minimum) Lid material: Glass Riveted handle on both side Diameter: 9 1/2 inches (minimum) Total Height: 9.4 inches (minimum) Inset Bottom Diameter: 9 inches (minimum) Inset Top Diameter: 9 inches (minimum) Capacity: 2 liters (minimum) Must be a set which includes one (1) saucepan, one (1) boiler, and one (1) lid With Stainless steel handle and smooth surfaces with no sharp edges	4	3,675.00	14,700.00
		Subtotal:			550,364.00

**Total Amount in Words:**

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:

RANDY C. CRUZ  
RDY 3 GENERAL MERCHANDISE

Signature over Printed Name of Supplier

9/13/2022

Date

Very truly yours,

MERTHEL M. EVARDOME, CESO V

Signature over Printed Name of Authorized Official

Schools Division Superintendent  
Designation

Fund Cluster : 01

Funds Available : P 3,354,590.-

EDUARDA U. ALON

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101101-2022-09-9948

Date of the ORS/BURS: 9/14/2022

Amount : 3,354,590.00



**PURCHASE ORDER**  
**SCHOOLS DIVISION OFFICE**  
**Entity Name**

Supplier : <u>RDY 3 GENERAL MERCHANDISE</u>	P.O. No. : <u>2022-09-008-Lot 1</u>
Address : <u>0131 SULUCAN, ANGAT, BULACAN</u>	Date : <u>September 7, 2022</u>
TIN : <u>221-354-259-001</u>	Mode of Procurement : <u>Negotiated Procurement</u>

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

Place of Delivery : <u>DepEd Division of Batangas</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>November 14, 2022</u>	Payment Term : <u>30 Calendar Days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Balance Forwarded</b>			<b>550,364.00</b>
	unit	<b>BRAISING PAN, MEDIUM</b> Type: Braising Pan Body Shape: Round Material: Enameled cast iron and stainless steel Size: Diameter: 28 cm x Height: 10 cm (minimum) Capacity: 4 Liters (Approximate) With stainless steel cover, solid cast Stainless Steel side handles and riveted Handle on both side: Length: 10 cm (minimum) Handle diameter: 8 mm to 10 mm Preferably with packing case Oven-safe up to 500 ° F; broiler, freezer, and Dishwasher-safe Warranty period of 1 year (parts and service)	16	3,200.00	<b>51,200.00</b>
	unit	<b>CART, UTILITY</b> Type: Utility Cart Body Shape: Rectangular Material: Plastic, Polypropylene(PP) Dimension: (L x W x H) 84 cm x 43 cm x 95 cm (minimum) Capacity: 330 lbs (150 kg) loads (minimum) Three (3) Shelving with at least 25 cm distance between shelves Tub shelf measure (L x W x D) 84 cm x 43 cm x 7 cm (minimum) With four (4) Swivel Caster, 10 cm diameter, two which have locking brakes Preferably with a packing case Easy grip handles on each end of cart No sharp edges and rough surfaces	4	8,020.00	<b>32,080.00</b>
	unit	<i>with riveted - with Cir No.</i> <b>CASSEROLE, MEDIUM</b> Type: Casserole Pot Body Shape: Round Material: Stainless steel, 0.7 mm thick Dimension: Diameter- 24 cm x Height -14 cm (minimum) Tempered glass lid Welded handle on both sides, size: 7.5 cm (minimum) Handle diameter: 8 mm to 10 mm Preferably with packing case Dishwasher safe Subtotal:	24	1,630.00	<b>39,120.00</b>
					<b>672,764.00</b>

**Total Amount in Words:**

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: PANDY C. CRUZ  
**RDY 3 GENERAL MERCHANDISE**  
 Signature over Printed Name of Supplier  
9/13/2022  
 Date

Very truly yours,  
MERTHEL M. EVARDOME, CESO V  
 Signature over Printed Name of Authorized Official  
 Schools Division Superintendent  
 Designation

Fund Cluster : 01  
 Funds Available : ₱3,354,590.00  
EDUARDA U. ALON  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101101-2022-59-564  
 Date of the ORS/BURS: 9/14/2022  
 Amount : 3,354,590.00



**PURCHASE ORDER**  
SCHOOLS DIVISION OFFICE  
Entity Name

Supplier : RDY 3 GENERAL MERCHANDISE P.O. No. : 2022-09-008-Lot 1  
Address : 0131 SULUCAN, ANGAT, BULACAN Date : September 7, 2022  
TIN : 221-354-259-001 Mode of Procurement : Negotiated Procurement

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

Place of Delivery : DepEd Division of Batangas Delivery Term : FOB Destination  
Date of Delivery : November 14, 2022 Payment Term : 30 Calendar Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Balance Forwarded</b>			672764
	unit	<b>CASSEROLE, SMALL</b> Type: Casserole Pot Body Shape: Round Material: Stainless steel, 0.7 mm thick Dimension: Diameter- 20 cm x Height -12 cm (minimum) Tempered glass lid Welded handle on both sides, size: 7.5 cm (minimum) Handle diameter: 8 mm to 10 mm Preferably with packing case Dishwasher safe	24	1,210.00	29,040.00
	unit	<b>Fan, Electric</b> Stand fan, electric Material: Metal, plastic Size/Diameter: 18 inches Power rating: 70 watts (minimum), 220 / 240 VAC, 50 / 60 Hz, Single Phase Rotation Angle: 90 degrees Base: Stable, 16 inches diameter (approx.) Removable metal guard on front and rear 3-speed settings Comes with 1.5 meters power cord and with molded male plug to adapt Type A outlet (or providing 3A minimum plug adapter is an option) Smooth surface, no sharp edges Includes User's Manual in English which contains: a. A Diagram of the Parts with their Names, b. Operating Procedures on how to use the Equipment, c. Safety Precautions when using the Equipment, d. Basic Troubleshooting and Maintenance Procedures With DTT-BPS certification, Brand and electrical ratings clearly and permanently mark on the item 1 year warranty parts and service	4	4,331.00	17,324.00
		Subtotal:			719,128.00

**Total Amount in Words:**

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:

RANDY C. CRUZ  
RDY 3 GENERAL MERCHANDISE

Signature over Printed Name of Supplier

9/13/2022

Date

Very truly yours,

MERTHEL M. EVARDOME, CESO V  
Signature over Printed Name of Authorized  
Official

Schools Division Superintendent  
Designation

Fund Cluster : 01

Funds Available : ₱ 3,354,590.00

EDUARDA U. ALON

Signature over Printed Name of Chief Accountant/Head of Accounting  
Division/Unit

ORS/BURS No. : 02-101101-2022-09-5568

Date of the ORS/BURS: 9/14/2022

Amount : 3,354,590.00

**PURCHASE ORDER**  
**SCHOOLS DIVISION OFFICE**  
**Entity Name**

Supplier : RDY 3 GENERAL MERCHANDISE P.O. No. : 2022-09-008-Lot 1  
 Address : 0131 SULUCAN, ANGAT, BULACAN Date : September 7, 2022  
 TIN : 221-354-259-001 Mode of Procurement : Negotiated Procurement

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

Place of Delivery : DepEd Division of Batangas Delivery Term : FOB Destination  
 Date of Delivery : November 14, 2022 Payment Term : 30 Calendar Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Balance Forwarded</b>			719,128.00
	cylinder	<b>Fire Extinguisher (with contents)</b> 1.For Type A, B, C Fire: Dry Chemicals (Monoammonium Phosphate) 2.Portable type 3.Capacity : 5 - 6 kgs 4.Rechargeable Cylinder Metal 5.Working pressure of Cylinder : 400 psi 6.Brass Valve with Pressure Gage 7.With Rubberized Hose and Aluminum Nozzle Attached 8.With Squeeze lever to discharge and safety pin 10.Painted with Metal Primer and Red Enamel Paint 11.Includes with User's Guide in English that contains: a. Operating procedure on how to use the equipment b. Safety precaution when using the equipment 12.1 year warranty parts and service 13.The item must be branded and have good quality	8	2,850.00	22,800.00
	unit	<b>FISH POACHER, MEDIUM</b> Type: Fish Poacher Body Shape: Oval Pot for Poaching Material: Stainless Steel, 0.64 mm thick Dimensions (L x W x D): 45 cm x 15 cm x 12 cm (minimum) Handle Material: Stainless Steel Riveted looped handles on both side, 7 cm (minimum) Handle diameter: 8 mm to 10 mm Includes stainless steel lid with handle and removable insert Dimensions of the insert (L X w x D): 42 cm x 13 cm x 1.5 cm (minimum) with handle Preferably with a packing case Easy care, dishwasher safe	4	3,081.00	12,324.00
		Subtotal:			754,252.00

**Total Amount in Words:**

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:

PANDY C. CRUZ  
 RDY 3 GENERAL MERCHANDISE

Signature over Printed Name of Supplier

9/13/2022

Date

Very truly yours,

MERTHEL M. EVARDOME, CESO V

Signature over Printed Name of Authorized  
 Official

Schools Division Superintendent

Designation

Fund Cluster : 01

Funds Available : ₱ 3,354,590.00

EDUARDA U. ALON

Signature over Printed Name of Chief Accountant/Head of Accounting  
 Division/Unit

ORS/BURS No. : 02-101101-2022-09-5563

Date of the ORS/BURS: 9/12/2022

Amount : 3,354,590.00

**PURCHASE ORDER**  
SCHOOLS DIVISION OFFICE  
Entity Name

Supplier : <u>RDY 3 GENERAL MERCHANDISE</u>	P.O. No. : <u>2022-09-008-Lot 1</u>
Address : <u>0131 SULUCAN, ANGAT, BULACAN</u>	Date : <u>September 7, 2022</u>
TIN : <u>221-354-259-001</u>	Mode of Procurement : <u>Negotiated Procurement</u>

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

Place of Delivery : <u>DepEd Division of Batangas</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>November 14, 2022</u>	Payment Term : <u>30 Calendar Days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Balance Forwarded</b>					<b>754252</b>
	unit	<b>FORK, CARVING</b> Type: Carving Fork Body Shape: Square shape prong Prong Material: High Carbon Stainless steel Overall Length: 30 cm (minimum) Blade dimension: Length- 15 cm x Width- 0.5 cm x thickness- 0.3 cm (minimum) Number of Prongs: 2 prong Comes with square- shaped prongs and pointed tips ABS Plastic Triple-riveted handle Preferably with packing case Dishwasher safe	6	3,325.00	19,950.00
	unit	<b>GLASS RACK</b> Type: Glass Rack Body Shape: Square Material: Polypropylene Plastic Overall Dimensions: Length - 19 1/2 inches x Width - 19 1/2 inches x Height - 4 inches (minimum) Compartments: Full-size 25 individual compartment glass rack Compartment Dimensions: Length - 3 1/2 inches x Width - 3 1/2 inches x Height - 4 inches (minimum) Easy grip handles molded into all four sides Preferably with a packing Case The plastic material used must be non-toxic	24	1,080.00	25,920.00
	unit	<b>Light, Emergency</b> Emergency light, 2 heads LED Materials: metal, anti-rust coated Duration Time (2 heads): 5 hours (minimum) Automatically Light Up during Power Outage Overcharge and Over-discharge Protection Built - In AC Charger, power cord plug to adapt Type A outlet (or providing 5A minimum plug adapter is an option) Battery Test Switch - External Safety Fuse Head: White LED 1W (minimum) 3.5" Dome Reflector Power rating: 220 -240 VAC, 50/60 Hz. 20-24 Hours Charge Time Dimensions: Rectangular 27 x 7 x 27 cm (approx.) Smooth surface, no sharp edges Includes User's Manual in English which contains: a. A Diagram of the Parts with their Names, b. Operating Procedures on how to use the Equipment, c. Safety Precautions when using the Equipment, d. Basic Troubleshooting and Maintenance Procedures The item must be branded, Brand name and electrical ratings permanently mark on the item.	4	3,326.00	13,304.00
Subtotal:					<b>813,426.00</b>

**Total Amount in Words:**

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: RANDY C. CRUZ  
**RDY 3 GENERAL MERCHANDISE**  
 Signature over Printed Name of Supplier  
9/13/2022  
 Date

Very truly yours,  
MERTHEL M. EVARDOME, CESO V  
 Signature over Printed Name of Authorized Official  
 Schools Division Superintendent  
 Designation

Fund Cluster : 01  
 Funds Available : ₱ 3,354,590.00  
EDUARDA U. ALON  
 Signature over Printed Name of Chief Accountant/Head of Accounting  
 Division/Unit

ORS/BURS No. : 02-101101-2022-09-868  
 Date of the ORS/BURS: 9/12/2022  
 Amount : 3,354,590.00



**PURCHASE ORDER**  
**SCHOOLS DIVISION OFFICE**  
**Entity Name**

Supplier : <u>RDY 3 GENERAL MERCHANDISE</u>	P.O. No. : <u>2022-09-008-Lot 1</u>
Address : <u>0131 SULUCAN, ANGAT, BULACAN</u>	Date : <u>September 7, 2022</u>
TIN : <u>221-354-259-001</u>	Mode of Procurement : <u>Negotiated Procurement</u>

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

Place of Delivery : <u>DepEd Division of Batangas</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>November 14, 2022</u>	Payment Term : <u>30 Calendar Days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Balance Forwarded</b>					<b>813426</b>
	unit	<b>MEAT SLICER, SMALL</b> Type: Meat Slicer Body Shape: Circular Housing Material: Die Cast Aluminum Alloy and body painted Dimensions: Width-40.5 cm x Depth- 45.7 cm x Height- 38 cm (minimum) Stainless Steel Rotary Blade Diameter: 190 mm (minimum) Power Source: 220 Volts-230 Volts, 60 Hz with power cord 1.5 meter long with attachment of standard Type A male plug or provide plug Adopter 10A/220V Power Rated: 150 Watts (minimum) Adjustment slicing /Cutting Thickness: 0 - 20 mm thick Complete with push button switch, pilot light and adjustable control knob for slice thickness Equipped with food carrier, slide bracket, locking plate, blade, knife sharpener, handle bar and fixed ring guard for safety Preferably with a packing case Comes with an English manual that contain: Operation guide, Safety guide, maintenance / troubleshooting procedure and list of parts. With Service centers located in major cities in the Philippines. Warranty period of 1 year (parts and service) Must be branded	2	14,631.00	29,262.00
	unit	<b>MOP, FLOOR</b> Type: Floor Mop Body Shape Straight round Mop Head Material: Cotton Yarn , Any Color Handle Material: Aluminum tube, 1 inch diameter (minimum) Head Width: 7.5 inches (minimum) Comes with replaceable head Handle Length: 48 inches (minimum) Preferably with a packing case Smooth Handle and no rough surfaces Must be branded.	8	2,380.00	19,040.00
Subtotal:					<b>861,728.00</b>

**Total Amount in Words:**

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: *RANDY C. CRUZ*  
**RDY 3 GENERAL MERCHANDISE**  
 Signature over Printed Name of Supplier  
9/13/2022  
 Date

Very truly yours,  
*MERITEL M. EVARDOME*, CESO V  
 Signature over Printed Name of Authorized Official  
 Schools Division Superintendent  
 Designation

Fund Cluster : 01  
 Funds Available : ₱ 3,354,590.-  
*EDUARDA U. ALON*  
 Signature over Printed Name of Chief Accountant/Head of Accounting  
 Division/Unit

ORS/BURS No. : 02-101101-2022-04-5568  
 Date of the ORS/BURS: 9/12/2022  
 Amount : 3,354,590.00

**PURCHASE ORDER**  
**SCHOOLS DIVISION OFFICE**  
**Entity Name**

Supplier : <u>RDY 3 GENERAL MERCHANDISE</u>	P.O. No. : <u>2022-09-008-Lot 1</u>
Address : <u>0131 SULUCAN, ANGAT, BULACAN</u>	Date : <u>September 7, 2022</u>
TIN : <u>221-354-259-001</u>	Mode of Procurement : <u>Negotiated Procurement</u>

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

Place of Delivery : <u>DepEd Division of Batangas</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>November 14, 2022</u>	Payment Term : <u>30 Calendar Days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Balance Forwarded</b>			<b>861728</b>
	unit	<b>PAN, ROASTING</b> Type: Roasting Pan Body Shape: Rectangular Material: Stainless steel Dimension: Length: 40 cm x Width-35 cm x Height -7 1/2cm (minimum) Thickness: 1.5 mm thick (minimum) Welded handles on both sides Removable Stainless steel wire rack Rack dimension: Length: 38 cm x Width 23 cm (minimum) Rack wire diameter: 0.5 cm (minimum) Preferably with a packing case Dishwasher Safe Must be branded	8	6,620.00	<b>52,960.00</b>
	unit	<b>PEELER, Y-TYPE</b> Type: Y-Type Peelers Body Shape: Ergonomic Material: Stainless Steel Overall dimensions (L x W x H): 7 inches x 2 1/4 inches x 1 inch (minimum) Blade Material: 304 Stainless steel, 0.7 mm Head dimension: (L x W x H) 2 1/4 inches x 2 1/4 inches x 1 inch (minimum) Handle Material: Stainless steel Handle length: 4 3/4 inches x 1 inch diameter (minimum) 2 in 1 design with 2 blade reel, built in potato eye remover and hole for hanger Preferably with a packing case Food grade and non-toxic material. Must be branded	16	2,635.00	<b>42,160.00</b>
	unit	<b>PEPPER AND SALT MILL</b> Type: Pepper & Salt Mill Body Shape: Round BODY Material: Wood SIZE: Diameter: 5 cm x Height: 20 cm (minimum) Carved of wood with stainless steel grinding mechanism Color: Natural Screw Cap at the top of the mill to adjust the thickness of peeper or spices Preferably with a packing case Food grade and nontoxic Must be branded	16	1,525.00	<b>24,400.00</b>
		Subtotal:			<b>981,248.00</b>

**Total Amount in Words:**

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: *RANDY C. CRUZ*  
**RDY 3 GENERAL MERCHANDISE**  
 Signature over Printed Name of Supplier  
9/13/2022  
 Date

Very truly yours,  
*MERTHEL M. EVARDOME*  
**MERTHEL M. EVARDOME, CESO V**  
 Signature over Printed Name of Authorized Official  
 Schools Division Superintendent  
 Designation

Fund Cluster : 01  
 Funds Available : ₱ 3,354,590.00

*EDUARDA U. ALON*  
**EDUARDA U. ALON**  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101101-2022-09-5548  
 Date of the ORS/BURS: 9/13/2022  
 Amount : 3,354,590.00

**PURCHASE ORDER**  
**SCHOOLS DIVISION OFFICE**  
**Entity Name**

Supplier : <u>RDY 3 GENERAL MERCHANDISE</u>	P.O. No. : <u>2022-09-008-Lot 1</u>
Address : <u>0131 SULUCAN, ANGAT, BULACAN</u>	Date : <u>September 7, 2022</u>
TIN : <u>221-354-259-001</u>	Mode of Procurement : <u>Negotiated Procurement</u>

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

Place of Delivery : <u>DepEd Division of Batangas</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>November 14, 2022</u>	Payment Term : <u>30 Calendar Days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Balance Forwarded</b>			<b>981248</b>
	unit	<b>PLATE RACK</b> Type: Plate Rack Body Shape: Rectangular Material: 304 Stainless Steel Dimension: Length-475 mm x Width- 290 mm x Height- 380 mm (minimum) Heavy duty wire shelving, 2.6 mm diameter (minimum) Tubular Post Diameter: 20 mm thick (minimum) Drawer type drainer tray: (L x W x H) 430 mm x 250 mm x 20 mm (minimum) Preferably with a packing case With 2 tier dish drying rack with non-slip rubber footing Must be branded	24	2,250.00	<b>54,000.00</b>
	unit	<b>PREPARATION TABLE WITH SINK</b> Type: Preparation Table with sink & Sheelves Body Shape: Rectangular Material: Stainless steel, 1 mm thick (minimum) Dimensions: L-1200 mm x W - 700 mm x H - 850 mm (minimum) Stainless Steel table top and stainless steel under shelf fully welded construction Sink: Left Side Single bowl sink with drainer 4 inches & faucet provision Sink dimension (L x W x D) 400 mm x 500 mm x 25 mm (minimum) With Backsplash 100 mm (minimum) Measured 600 mm between table top to under shelf Welded Tubular Stainless Steel legs: Diameter 35 mm x 1mm thick (minimum) Preferably with a packing Case Comes with screw-type adjustable bullet feet Smooth surfaces and no sharp edges Warranty period of 1 year (parts and service)	6	14,940.00	<b>89,640.00</b>
		Subtotal:			<b>1,124,888.00</b>

**Total Amount in Words:**

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:

RANDY C. CRUZ  
 RDY 3 GENERAL MERCHANDISE

Signature over Printed Name of Supplier

9/13/2022

Date

Very truly yours,

MERTHEL M. EVARDOME, CESO V

Signature over Printed Name of Authorized  
 Official

Schools Division Superintendent

Designation

Fund Cluster : 01

Funds Available : ₱ 3,354,590.00

EDUARDA U. ALON

Signature over Printed Name of Chief Accountant/Head of Accounting  
 Division/Unit

ORS/BURS No. : 02-101101-2022- 095508

Date of the ORS/BURS: 9/14/2022

Amount : 3,354,590.00



**PURCHASE ORDER**  
SCHOOLS DIVISION OFFICE  
Entity Name

Supplier : <u>RDY 3 GENERAL MERCHANDISE</u>	P.O. No. : <u>2022-09-008-Lot 1</u>
Address : <u>0131 SULUCAN, ANGAT, BULACAN</u>	Date : <u>September 7, 2022</u>
TIN : <u>221-354-259-001</u>	Mode of Procurement : <u>Negotiated Procurement</u>



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


Place of Delivery : <u>DepEd Division of Batangas</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>November 14, 2022</u>	Payment Term : <u>30 Calendar Days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Balance Forwarded</b>			<b>1124888</b>
	unit	<b>PRESSURE COOKER</b> Type: Pressure Cooker Body Shape: Round Material: Polished aluminum Dimension: Diameter: 32 cm x Height: 25 cm (minimum) Capacity: 10 quarts (11.3 liters) Side handles for secure carrying Equipped with safety opening mechanism, spring safety valve, rubber seal ring Dishwasher safe Comes with an English manual that contain: Operation guide, safety guide, maintenance / troubleshooting procedure. With Service centers located in major cities in the Philippines. Warranty period of 1 year (parts and service) Must be branded.	2	3,583.00	7,166.00
	unit	<b>SHELVING, UTILITY</b> Type: Utility Shelving Body Shape: Rectangular Shelves Material: Nickel Chrome and copper plating Dimensions (L x W x H): 30 inches x 14 inches x 60 inches (minimum) Shelf dimension: (L x W x D) 30 inches x 14 inches x 1 inch (minimum) Number of shelves: 5 shelves adjustable With four (4) Swivel Caster, 3 inches diameter, two which have locking brakes Collapsible and easy to assemble and dismantle Preferably with a packing case With English manual contain: Assembly instruction and list of parts Must be branded	20	1,990.00	39,800.00
		Subtotal:			<b>1,171,854.00</b>

**Total Amount in Words:**

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.

Conforms:  <b>RAYOT C. CRUZ</b> Signature over Printed Name of Supplier <u>9/13/2022</u> Date	Very truly yours,  <b>MERTHEL M. EVARDOME, CESO V</b> Signature over Printed Name of Authorized Official Schools Division Superintendent Designation
---	--

Fund Cluster : <u>01</u> Funds Available : <u>₱ 3,354,590.00</u>  <b>EDUARDA U. ALON</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>02-101101-2022- 04-5563</u> Date of the ORS/BURS: <u>9/14/2022</u> Amount : <u>3,354,590.00</u>
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**PURCHASE ORDER**  
SCHOOLS DIVISION OFFICE  
Entity Name

Supplier : RDY 3 GENERAL MERCHANDISE P.O. No. : 2022-09-008-Lot 1  
Address : 0131 SULUCAN, ANGAT, BULACAN Date : September 7, 2022  
TIN : 221-354-259-001 Mode of Procurement : Negotiated Procurement

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

Place of Delivery : DepEd Division of Batangas Delivery Term : FOB Destination  
Date of Delivery : November 14, 2022 Payment Term : 30 Calendar Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Balance Forwarded</b>			<b>1171854</b>
	unit	<b>SOUP CUP RACK</b> Type: Soup Cup Rack Body Shape: Square Material: Polypropylene Plastic Dimension: Length: 50 cm x Width: 50 cm x Height: 10 cm (minimum) Compartment Length: 11 cm Compartment Width: 11 cm Compartment /Inside Height: 6.7 cm No. of Compartment: 16 Compartments Rounded handles on all four sides, 1.5 cm overlap and smooth sides Preferably with a packing case The material used must be non-toxic Must be branded	24	1,279.00	<b>30,696.00</b>
	unit	<b>Squeezer, Mop</b> Mop bucket with squeezer/wringer and wheels Hand lever to squeeze, made of metal, with hand grip Material : Hard Plastic, (PS) Polystyrene or its equivalent Capacity : 30 L (minimum) Overall Dimension (excluding handle: (L x W x H) 40 x 27 x 57 cm (minimum) Color : Yellow With 3 inches non-marking rubber casters "CAUTION" printed in black on both sides of the mop bucket Smooth surface, no sharp edges	4	3,820.00	<b>15,280.00</b>
		Subtotal:			<b>1,217,830.00</b>

**Total Amount in Words:**

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:

Randy C. Cruz  
RDY 3 GENERAL MERCHANDISE

Signature over Printed Name of Supplier

9/13/2022

Date

Very truly yours,

MERTHEL M. EVARDOME, CESO V

Signature over Printed Name of Authorized  
Official

Schools Division Superintendent  
Designation

Fund Cluster : 01

Funds Available : ₱3,354,590.-

EDUARDA U. ALON

Signature over Printed Name of Chief Accountant/Head of Accounting  
Division/Unit

ORS/BURS No. : 02-101101-2022-095564

Date of the ORS/BURS: 9/12/2022

Amount : 3,354,590.00

**PURCHASE ORDER**  
SCHOOLS DIVISION OFFICE  
Entity Name

Supplier : <u>RDY 3 GENERAL MERCHANDISE</u>	P.O. No. : <u>2022-09-008-Lot 1</u>
Address : <u>0131 SULUCAN, ANGAT, BULACAN</u>	Date : <u>September 7, 2022</u>
TIN : <u>221-354-259-001</u>	Mode of Procurement : <u>Negotiated Procurement</u>

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

Place of Delivery : <u>DepEd Division of Batangas</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>November 14, 2022</u>	Payment Term : <u>30 Calendar Days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Balance Forwarded</b>			1217830
	unit	<b>STAINLESS STEEL RACK, 5 SHELVES</b> Type: Stainless Steel Rack (5 shelves) Body Shape: Rectangular Shelving Plate Material: Stainless Steel, 0.8 mm thick (minimum) Dimension: Length: 122 cm x Width: 47 cm x Height: 182 cm (minimum) Stainless steel plate shelving Number of shelving: 5 shelves Adjustable Tubular Legs: 38 mm diameter (minimum) Tubular Thickness: 1 mm (minimum) Collapsible and easy to assemble and dismantle Comes with English manual that contain Assembly Instruction and list of parts Preferably with a packing case or crate No sharp edges and deformities Must be branded	8	9,009.00	72,072.00
	unit	<b>Table, Working</b> Type: Working Table, stainless Steel Body Shape: Rectangular Material: 304 Stainless Steel, 1.29 mm thick (Gauge 16) minimum Length: 1220 mm (minimum) Width: 700 mm (minimum) Height: 850 mm (minimum) Tubular Stainless Steel legs, 38mm (minimum) with 4 adjustable bullet feet Fully welded construction Thickness: Gauge 16 (1.29 mm thick) minimum Stainless steel table top with stainless steel undershelf Distance between table top and undershelf is 650 mm (minimum) Preferably with a packing case or crate No sharp edges and rough surfaces Must be branded.	8	13,988.00	111,904.00
		Subtotal:			1,401,806.00

**Total Amount in Words:**

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:

RDY 3 GENERAL MERCHANDISE

Signature over Printed Name of Supplier

9/13/2022

Date

Very truly yours,

MERTHEL M. EVARDOME, CESO V

Signature over Printed Name of Authorized Official

Schools Division Superintendent

Designation

Fund Cluster : 01

Funds Available : 3,354,590.00

EDUARDA U. ALON

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-101101-2022-04-008

Date of the ORS/BURS: 9/12/2022

Amount : 3,354,590.00



**PURCHASE ORDER**  
SCHOOLS DIVISION OFFICE  
Entity Name

Supplier : <u>RDY 3 GENERAL MERCHANDISE</u>	P.O. No. : <u>2022-09-008-Lot 1</u>
Address : <u>0131 SULUCAN, ANGAT, BULACAN</u>	Date : <u>September 7, 2022</u>
TIN : <u>221-354-259-001</u>	Mode of Procurement : <u>Negotiated Procurement</u>

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

Place of Delivery : <u>DepEd Division of Batangas</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>November 14, 2022</u>	Payment Term : <u>30 Calendar Days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Balance Forwarded</b>			<b>1401806</b>
	unit	<b>Chair, Dining</b> Type : Dining Side Chair Body shape: Square Material : Metal (Round or Square) Dimension: Total height - 33" x 15" x 15" (minimum) Capacity: 150 kg. Black Colored Powder Coated Frame with Foam on Seat Packed in carton box The item must have good quality	444	1,384.00	<b>614,496.00</b>
	unit	<b>Table Skirting Cloth 90"x90"</b> Type: Plain Cloth Body shape: Square Material: American Cotton Twill Cloth Color: Any Color except black Dimension: 90 inches x 90 inches (minimum) Packed in plastic pouch The item must have good quality	84	1,278.00	<b>107,352.00</b>
		Subtotal:			<b>2,123,654.00</b>

**Total Amount in Words:**

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:

*RANDEZ C. CRUZ*  
RDY 3 GENERAL MERCHANDISE

Signature over Printed Name of Supplier

9/13/2022

Date

Very truly yours,

*MERTHEL M. EVARDOME*  
MERTHEL M. EVARDOME, CESO V  
Signature over Printed Name of Authorized  
Official

Schools Division Superintendent  
Designation

Fund Cluster : 01

Funds Available : P3,354,590.-

*EDUARDA U. ALON*  
EDUARDA U. ALON

Signature over Printed Name of Chief Accountant/Head of Accounting  
Division/Unit

ORS/BURS No. : 02-101101-2022-19-5568

Date of the ORS/BURS: 9/12/2022

Amount : 3,354,590.00

**PURCHASE ORDER**  
**SCHOOLS DIVISION OFFICE**  
**Entity Name**

Supplier : <u>RDY 3 GENERAL MERCHANDISE</u>	P.O. No. : <u>2022-09-008-Lot 1</u>
Address : <u>0131 SULUCAN, ANGAT, BULACAN</u>	Date : <u>September 7, 2022</u>
TIN : <u>221-354-259-001</u>	Mode of Procurement : <u>Negotiated Procurement</u>

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

Place of Delivery : <u>DepEd Division of Batangas</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>November 14, 2022</u>	Payment Term : <u>30 Calendar Days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Balance Forwarded</b>					<b>2,123,654</b>
	unit	<b>Table, Round (8's)</b> Type: Foldable Body shape: Round Material: High density polyethylene table top Powder coated steel frame Size: 154cm x 74cm x 4.5cm (minimum) Good for 8 to 10 seater capacity Tube Size : 28 mm diameter x 1 mm thickness Packed in a carton box The item must have good quality	84	9,353.00	785,652.00
	unit	<b>Table, Square/Rectangular (4's or 6's)</b> Type: Foldble Plastic Body shape: Square/Rectangle Materia: High density polyethylene table top Powder coated steel frame Dimension: 37 - 39 x 37 - 39 inches Color: White Good for 4 persons Packed in carton box The item must have good quality	84	5,301.00	445,284.00

<b>Total Amount in Words: THREE MILLION THREE HUNDRED FIFTY FOUR THOUSAND FIVE HUNDRED NINETY PESOS</b>	<b>3,354,590.00</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: PANOR C. CRUZ  
**RDY 3 GENERAL MERCHANDISE**  
 Signature over Printed Name of Supplier  
9/13/2022  
 Date

Very truly yours,  
MERTHEL M. EVARDOME, CESO V  
 Signature over Printed Name of Authorized  
 Official  
 Schools Division Superintendent  
 Designation

Fund Cluster : <u>01</u> Funds Available : <u>3,354,590.00</u>  <div style="text-align: center;"> <u>EDUARDA U. ALON</u>                      Signature over Printed Name of Chief Accountant/Head of Accounting                      Division/Unit                 </div>	ORS/BURS No. : <u>02-101101-2022-04-068</u> Date of the ORS/BURS: <u>9/14/2022</u> Amount : <u>3,354,590.00</u>
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Republic of the Philippines  
**Department of Education**  
REGION IV-A CALABARZON  
SCHOOLS DIVISION OF BATANGAS

**NOTICE TO PROCEED**

(Negotiated Procurement – Two Failed Biddings)

September 15, 2022

**RANDY C. CRUZ**

Owner

RDY3 General Merchandise

0131 Sulucan, Angat, Bulacan

**Name of Project:** Supply and Delivery of TVL Learning Tools and Equipment - Home Economics (Bread And Pastry Production NC II; Cookery NC II; Food And Beverage Services NC II) - Lot 1

**Project No.:** PR No. 2022-02-008

Dear Mr. Cruz:

We wish to inform you that the Contract Agreement for **Supply and Delivery of TVL Learning Tools and Equipment - Home Economics (Bread And Pastry Production NC II; Cookery NC II; Food And Beverage Services NC II) – Lot 1** with PR No. 2022-02-008 has been approved.

You are now hereby notified to commence execution of Works and shall fully complete all of the works within Sixty (60) calendar days. The Contract effectivity shall be seven days after receipt of this notice.

Very truly yours,

**MERTHEL M. EVARDOME, CESO V**

Head of Procuring Entity

Receipt of NTP is hereby acknowledged:

RANDY C. CRUZ

(Signature over Printed Name)

OWNER

(Designation)

RDY3 GENERAL MERCHANDISE

(Name of Company)

Date: 09-15-2022

DEPEDBATS-BAC-F-019/R4/11-22-2021



Address: Provincial Sports Complex, Bolbok, 4200 Batangas City

☎(043)722-1840 / 722-1796 / 722-1437 / 722-2675 / 722-1662

✉deped.batangas@deped.gov.ph

🌐www.depedbatangas.org





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Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4471650)**

**Status: Updated**

<p><b>Reference Number:</b> 8915071</p> <p><b>Control Number:</b> PR No 2022-02-008</p> <p><b>Bid Notice Title:</b> PR No 202202008-Supply and Delivery of TVL Learning Tools and Equipment Lots 1-3</p> <p><b>Approved Budget:</b> Php4,737,440.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Two Failed Biddings (Sec. 53.1)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Educational Materials and Supplies</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Batangas</p> <p><b>Delivery Period:</b> 60 Day/s</p> <p><b>Contact Person:</b> Rey Alexis Malabanan</p> <p><b>Created By:</b> Rey Alexis Malabanan</p>	<p align="center"><b>DEPARTMENT OF EDUCATION - DIVISION OF BATANGAS</b> Provincial Sports Complex Compound, Bolbok Batangas City Batangas, Region IV-A, Philippines</p> <p align="center"><b>PR No 202202008-Supply and Delivery of TVL Learn</b></p> <p><b>Awardee :</b> RDY3 GEN. MERCHANDISE <b>Address :</b> 0131 Sulucan Angat Bulacan, Region III, Philippines</p> <p><b>Contact Person :</b> Randy Castro Cruz <b>Designation :</b> Proprietor</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PR No 202202008-Supply and Delivery of TVL Learn, PR No 202202008-Supply and Delivery of TVL Learning Tools and Equipment Lot 1 Supply and Delivery of TVL Learning Tools and Equipment - Home Economics (Bread and Pastry Production NC II; Cookery NC II; Food and Beverage Services NC II), 60000000, 1, Lot</td> <td>Php3,364,588.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	PR No 202202008-Supply and Delivery of TVL Learn, PR No 202202008-Supply and Delivery of TVL Learning Tools and Equipment Lot 1 Supply and Delivery of TVL Learning Tools and Equipment - Home Economics (Bread and Pastry Production NC II; Cookery NC II; Food and Beverage Services NC II), 60000000, 1, Lot	Php3,364,588.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php3,354,590.00</p> <p><b>Award Date:</b> 05-Sep-2022</p> <p><b>Publish Date:</b> 24-Oct-2023</p> <p><b>Date Last Updated:</b> 24-Oct-2023</p> <p><b>Contract Number:</b> PR No 202202008</p> <p><b>Proceed Date:</b> 15-Sep-2022</p> <p><b>Contract Effectivity Date:</b> 16-Sep-2022</p> <p><b>Contract End Date:</b> 14-Nov-2022</p> <p><b>Created By:</b> Rey Alexis L. Malabanan</p> <p><b>Date Created:</b> 24-Oct-2023</p> <p><b>Approver:</b> Rey Alexis L. Malabanan</p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	PR No 202202008-Supply and Delivery of TVL Learn, PR No 202202008-Supply and Delivery of TVL Learning Tools and Equipment Lot 1 Supply and Delivery of TVL Learning Tools and Equipment - Home Economics (Bread and Pastry Production NC II; Cookery NC II; Food and Beverage Services NC II), 60000000, 1, Lot	Php3,364,588.00									