



Republic of the Philippines
Department Of Education

REGIONAL OFFICE IX, ZAMBOANGA PENINSULA

PURCHASE ORDER

Supplier :	SOLIDMARK, INC.	Purchase Order No.:	2024-01-025
Address :	Velez St., Cagayan de Oro City	Date :	February 7, 2024
TIN :	000-291-830-000	Mode of Procurement:	NEGOTIATED PROCUREMENT – SMALL VALUE

Gentlemen:

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

Place of Delivery:		DepEd RO-IX, Balintawak, Pagadian City	Delivery Term:		FOB Destination
Date of Delivery:		Within 30 CD upon receipt of this P.O.	Payment Term:		90 days
Stock No.	Unit	Item Description	Quantity	Unit cost	Total Amount
1	Unit	Wash Tower, All-In-One Stacked Washer Dryer	1	149,998.00	149,998.00
		*One-body 21kg Washer & 17kg Dryer Solution -All-in-one Center control -AI Direct Drive -Turbo Wash -Wash Program: 6 Washing Programs +Downloadable -Capacity Washer: 21kg -Capacity Dryer: 17kg -Dimension Main: 700 (W)x 770 (D)x 1890 (H) -Rated Input: 220v- 50hz -G20Wattage: Wash (2100) Dry (1400)			
		Brand: LG			
		<i>**This also serves as your Notice to Proceed</i>			
		Washing Machine to be used in NEAP R-IX, Tiguma, Pagadian City for laundry purposes			
Total Amount:		One Hundred Forty Nine Thousand Nine Hundred Ninety Eight Pesos Only			P149,998.00

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.

Very truly yours,

DR. RUTH L. FUENTES, CESO IV
Regional Director

Conforme:

IRK R. CARLOS

Signature over Printed Name

2/12/24

Date

Funds Available:

WAREN Y. INDOC
Accountant III

ALOBS No.:

Amount :

P149,998.00

RO-ASD-F050

ORD-BAC-PO-2024-01-025



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Pres. Corazon C. Aquino Regional Government Center, Balintawak, Pagadian City, 7016



Republic of the Philippines
Department Of Education
REGIONAL OFFICE IX, ZAMBOANGA PENINSULA

February 7, 2024

SOLIDMARK, INC.
Velez St., Cagayan de Oro City

SUBJECT: **NOTICE OF AWARD**


Dear Sir/Madam:

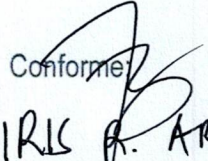
Please be informed that the contract for the Washing Machine to be used in NEAP R-IX, Tiguma, Pagadian City for laundry purposes with PO No. 2024-01-025 in the amount of One Hundred Forty Nine Thousand Nine Hundred Ninety Eight Pesos Only (PHP 149,998.00) is hereby awarded to your establishment.

The quotation you have submitted was found to be the Lowest Calculated and Responsive Quotation and most advantageous to the government complying with all the requirements for eligibility."

Please affix your signature in the space provided below as indication of your acceptance of the award.

Very truly yours,


RUTH L. FUENTES, CESO IV
Regional Director

Conformed:

IRIS R. ARMAS
SOLIDMARK, INC.

Date: 2/12/24

RO-ASD-F045