

Republic of the Philippines
 DEPARTMENT OF EDUCATION
 Region IX, Zamboanga Peninsula
 DIVISION OF ZAMBOANGA DEL NORTE
 Dipolog City

PURCHASE REQUEST

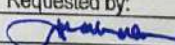

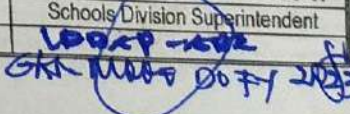
2023-01-0014

Department: Department of Education [DepEd]		PR No:	011272023		
Section / Office: CID		SAI No:			
Stock No.	Unit	Item Description	Quantity	Est. Unit Cost	Total Cost
Balance Forwarded (from Page 3 of 4)					45,000.00
October, 2023					
10		*(snacks worth Php 5,000.00)			
	pack	assorted biscuits/crackers (plain, with filling (choco, peanut, vanilla))			5,000.00
	doz.	assorted 3-in-1 coffee	25	75.00	1,875.00
	doz.	stick coffee	4	155.00	620.00
	kg	Brown Sugar	5	80.00	400.00
	doz.	Powdered Milk (sachet)	2	90.00	180.00
	doz.	Powdered Choco Malt (sachet)	5	200.00	1,000.00
	pack	Assorted Candies	5	140.00	700.00
			3	75.00	225.00
November, 2023					
11		*(snacks worth Php 5,000.00)			
	pack	assorted biscuits/crackers (plain, with filling (choco, peanut, vanilla))			5,000.00
	doz.	assorted 3-in-1 coffee	25	75.00	1,875.00
	doz.	stick coffee	4	155.00	620.00
	kg	Brown Sugar	5	80.00	400.00
	doz.	Powdered Milk (sachet)	2	90.00	180.00
	doz.	Powdered Choco Malt (sachet)	5	200.00	1,000.00
	pack	Assorted Candies	5	140.00	700.00
			3	75.00	225.00
December, 2023					
12		*(snacks worth Php 5,000.00)			
	pack	assorted biscuits/crackers (plain, with filling (choco, peanut, vanilla))			5,000.00
	doz.	assorted 3-in-1 coffee	25	75.00	1,875.00
	doz.	stick coffee	4	155.00	620.00
	kg	Brown Sugar	5	80.00	400.00
	doz.	Powdered Milk (sachet)	2	90.00	180.00
	doz.	Powdered Choco Malt (sachet)	5	200.00	1,000.00
	pack	Assorted Candies	5	140.00	700.00
			3	75.00	225.00
		Place of Delivery: Schools Division Office of Zamboanga del Norte			
		Term of Delivery: <u>Monthly delivery (every 1st week of the month)</u>			
		Note: Proposed Menu is subject to change upon the request of the implementer			
		***nothing follows**			
SIXTY THOUSAND PESOS ONLY					P 60,000.00

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P 60,000.00

PURPOSE: For the conduct of the Regular CID Interactive Engagement for Continuous Professional Development

Signature:	Requested by: 	Approved by: 
Printed Name:	LILIA E. ABELLO EdD	VIRGILIO P. BATAN JR. CESO VI
Designation:	CID Chief	Schools Division Superintendent
Date:		



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 Dipolog City

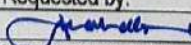

PURCHASE REQUEST

2023-01-0019

Department:		Department of Education [DepEd]		
Section / Office:		CID		
Stock No.	Unit	Item Description	PR No:	01/12/2023
		SAI No	Quantity	Est. Unit Cost
		Total Cost		
		Balance Forwarded (from Page 1 of 4)		
		15,000.00		
April, 2023				
4		*(snacks worth Php 5,000.00)		
	pack	assorted biscuits/crackers (plain, with filling (choco, peanut, vanilla))		5,000.00
	doz.	assorted 3-in-1 coffee	25	75.00
	doz.	stick coffee	4	155.00
	kg	Brown Sugar	5	80.00
	doz.	Powdered Milk (sachet)	2	90.00
	doz.	Powdered Choco Malt (sachet)	5	200.00
	pack	Assorted Candies	5	140.00
			3	75.00
May, 2023				
5		*(snacks worth Php 5,000.00)		
	pack	assorted biscuits/crackers (plain, with filling (choco, peanut, vanilla))		5,000.00
	doz.	assorted 3-in-1 coffee	25	75.00
	doz.	stick coffee	4	155.00
	kg	Brown Sugar	5	80.00
	doz.	Powdered Milk (sachet)	2	90.00
	doz.	Powdered Choco Malt (sachet)	5	200.00
	pack	Assorted Candies	5	140.00
			3	75.00
June, 2023				
6		*(snacks worth Php 5,000.00)		
	pack	assorted biscuits/crackers (plain, with filling (choco, peanut, vanilla))		5,000.00
	doz.	assorted 3-in-1 coffee	25	75.00
	doz.	stick coffee	4	155.00
	kg	Brown Sugar	5	80.00
	doz.	Powdered Milk (sachet)	2	90.00
	doz.	Powdered Choco Malt (sachet)	5	200.00
	pack	Assorted Candies	5	140.00
			3	75.00
SUB-TOTAL				₱ 30,000.00

Page 2 of 4

PURPOSE: For the conduct of the Regular CID Interactive Engagement for Continuous Professional Development

Signature:	Requested by:	Approved by:
		
Printed Name:	LILIA E. ABELLO EdD	VIRGILIO P. BATAN JR. CESO VI
Designation:	CID Chief	Schools Division Superintendent
Date:		

Handwritten notes:
 Lilia E. Abello
 CID - ZAMBO DEL NORTE DO FY 2023



Republic of the Philippines
 DEPARTMENT OF EDUCATION
 Region IX, Zamboanga Peninsula
 DIVISION OF ZAMBOANGA DEL NORTE
 Dipolog City

PURCHASE REQUEST

2023-01-0014

Department:		Department of Education [DepEd]			PR No.	01/12/2023
Section / Office:		CID			SAI No.	
Stock No.	Unit	Item Description	Quantity	Est. Unit Cost	Total Cost	
Balance Forwarded (from Page 2 of 4)					30,000.00	
July, 2023						
7		*(snacks worth Php 5,000.00)			5,000.00	
	pack	assorted biscuits/crackers (plain, with filling (choco, peanut, vanilla)	25	75.00	1,875.00	
	doz.	assorted 3-in-1 coffee	4	155.00	620.00	
	doz.	stick coffee	5	80.00	400.00	
	kg	Brown Sugar	2	90.00	180.00	
	doz.	Powdered Milk (sachet)	5	200.00	1,000.00	
	doz.	Powdered Choco Malt (sachet)	5	140.00	700.00	
	pack	Assorted Candies	3	75.00	225.00	
August, 2023						
8		*(snacks worth Php 5,000.00)			5,000.00	
	pack	assorted biscuits/crackers (plain, with filling (choco, peanut, vanilla)	25	75.00	1,875.00	
	doz.	assorted 3-in-1 coffee	4	155.00	620.00	
	doz.	stick coffee	5	80.00	400.00	
	kg	Brown Sugar	2	90.00	180.00	
	doz.	Powdered Milk (sachet)	5	200.00	1,000.00	
	doz.	Powdered Choco Malt (sachet)	5	140.00	700.00	
	pack	Assorted Candies	3	75.00	225.00	
September, 2023						
9		*(snacks worth Php 5,000.00)			5,000.00	
	pack	assorted biscuits/crackers (plain, with filling (choco, peanut, vanilla)	25	75.00	1,875.00	
	doz.	assorted 3-in-1 coffee	4	155.00	620.00	
	doz.	stick coffee	5	80.00	400.00	
	kg	Brown Sugar	2	90.00	180.00	
	doz.	Powdered Milk (sachet)	5	200.00	1,000.00	
	doz.	Powdered Choco Malt (sachet)	5	140.00	700.00	
	pack	Assorted Candies	3	75.00	225.00	
SUB-TOTAL					P 45,000.00	

Page 3 of 4

PURPOSE: For the conduct of the Regular CID Interactive Engagement for Continuous Professional Development

Signature:	Requested by:	Approved by:
Printed Name:	LILIA E. ABELLO EdD	VIRGILIO P. BATAN JR. CESO VI
Designation:	CID Chief	Schools Division Superintendent
Date:		



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 DEPARTMENT OF EDUCATION
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 Dipolog City

PURCHASE REQUEST

2023-01-0014

Department:		Department of Education [DepEd]			
Section / Office:		CID			
Stock No.	Unit	Item Description	Quantity	Est. Unit Cost	Total Cost
SNACKS					
Activity: Regular CID Interactive Engagement for Continuous Professional Development					
January, 2023					
1		*(snacks worth Php 5,000.00)			5,000.00
	pack	assorted biscuits/crackers (plain, with filling (choco, peanut, vanilla))			5,000.00
	doz.	assorted 3-in-1 coffee	25	75.00	1,875.00
	doz.	stick coffee	4	155.00	620.00
	kg	Brown Sugar	5	80.00	400.00
	doz.	Powdered Milk (sachet)	2	90.00	180.00
	doz.	Powdered Choco Malt (sachet)	5	200.00	1,000.00
	pack	Assorted Candies	5	140.00	700.00
			3	75.00	225.00
February, 2023					
2		*(snacks worth Php 5,000.00)			5,000.00
	pack	assorted biscuits/crackers (plain, with filling (choco, peanut, vanilla))			5,000.00
	doz.	assorted 3-in-1 coffee	25	75.00	1,875.00
	doz.	stick coffee	4	155.00	620.00
	kg	Brown Sugar	5	80.00	400.00
	doz.	Powdered Milk (sachet)	2	90.00	180.00
	doz.	Powdered Choco Malt (sachet)	5	200.00	1,000.00
	pack	Assorted Candies	5	140.00	700.00
			3	75.00	225.00
March, 2023					
3		*(snacks worth Php 5,000.00)			5,000.00
	pack	assorted biscuits/crackers (plain, with filling (choco, peanut, vanilla))			5,000.00
	doz.	assorted 3-in-1 coffee	25	75.00	1,875.00
	doz.	stick coffee	4	155.00	620.00
	kg	Brown Sugar	5	80.00	400.00
	doz.	Powdered Milk (sachet)	2	90.00	180.00
	doz.	Powdered Choco Malt (sachet)	5	200.00	1,000.00
	pack	Assorted Candies	5	140.00	700.00
			3	75.00	225.00
SUB-TOTAL					P 15,000.00

PURPOSE: For the conduct of the Regular CID Interactive Engagement for Continuous Professional Development

Signature:	Requested by: 	Approved by:
Printed Name:	LILIA E. ABELLO EdD	VIRGILIO P. BATAN JR. CESO VI
Designation:	CID Chief	Schools Division Superintendent
Date:		15 JAN 2023

Handwritten notes: 15 JAN 2023, GHE-MOVE-DIPY 2023

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DEPARTMENT OF EDUCATION
Region IX, Zamboanga Peninsula
DIVISION OF ZAMBOANGA DEL NORTE
Dipolog City 7100

CERTIFICATE OF CANVASS

THIS IS TO CERTIFY that the foregoing canvass / quotation was made in accordance with the government rules and regulation on any contract into and contain herein the following pertinent facts.

NAME OF DEALER	DATE RECEIVED	SIGNATURE

RADJIE G. ENERIO

Canvasser

12/15/02
Date of Canvass

BIDDERS CERTIFICATE

THIS IS TO CERTIFY that the undersigned of _____ located at _____ personally received the Invitation to Bid/Request for Quotations from Department of Education – Zamboanga del Norte Division duly signed by the Principal of the Entity on _____ and further certifies that:

1. The signatures affixed in the Invitation to Bid/Request for quotations as bidder is authentic as belonging to me or my authorized representatives;
2. That all the data/information and quotations reflected therein are true and correct;
3. That each of the documents submitted in satisfaction of the eligibility requirements is an authentic and original copy or a true and faithful reproduction of the original and that all statements and information provided therein are true and correct;

Issued this _____ day of _____, in the City of Dipolog, Province of Zamboanga del Norte.

(Name of the Owner/Authorized Representative)

(Signature)

(Date)