



Republic of the Philippines  
**Department of Education**  
REGION I  
**SCHOOLS DIVISION OFFICE DAGUPAN CITY**

February 7, 2024

**ELMUEL JAY TRADING & CONSTRUCTION**  
Mangaldan, Pangasinan

Subject: NOTICE OF AWARD

Sir/Madam:

We are pleased to inform you that your price quotation for the:

**HAULING AND DELIVERY OF SCHOOL FURNITURE UNDER BASIC EDUCATION FACILITIES FUND (BEFF) CY 2021**

amounting to FOUR HUNDRED THOUSAND PESOS (PHP 400,000.00)  
inclusive of taxes and fees, has been accepted pursuant to SDO Dagupan City BAC Resolution no. \_\_\_\_\_, series of 2024.

Should you agree herewith, please acknowledge receipt and acceptance of this notice by signing at the portion provided below.

Thank you.

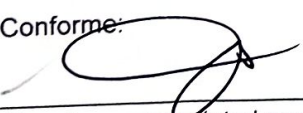
Very truly yours,

  
**DR. ROWENA C. BANZON, CESO V**  
Schools Division Superintendent

Noted:

  
**MARCIANO U. SORIANO JR., CESO VI**  
Assistant Schools Division Superintendent  
BAC Chairman

Conforme:

  
Signature over printed name

Date signed: 02-7-24

**PURCHASE ORDER**  
**SCHOOLS DIVISION OFFICE**  
**DAGUPAN CITY**

Supplier : <u>ELMUEL JAY TRADING AND CONSTRUCTION</u>	P.O. No. : <u>2024-02-0004</u>
Address : <u>Mangaldan, Pangasinan</u>	Date : <u>02/12/2024</u>
TIN : _____	Mode of Procurement : <u>Negotiated-SVP</u>


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


Place of Delivery : <u>SDO Dagupan City</u>	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Hauling, Assembly and Delivery of School Furniture Recipient Schools 1. Elem. Individual Learner Table & Chair Set - 2,025 2. SHS Individual Learner Table & Chair Set - 360 sets 3. Teacher's Table & Chair Set - 54 sets  List of Recipient Schools: 1. Juan L. Siapno ES 2. West Central ES I 3. Bacayao Sur ES 4. Salapingao ES 5. Juan P. Guadiz ES 6. East Central IS - SHS  <div style="text-align: center; color: blue; font-weight: bold;">                         CHARGE TO                          SUB ARO # <u>R01-23-2083</u> </div>	1	400,000.00	400,000.00
<b>Total</b>					<b>400,000.00</b>


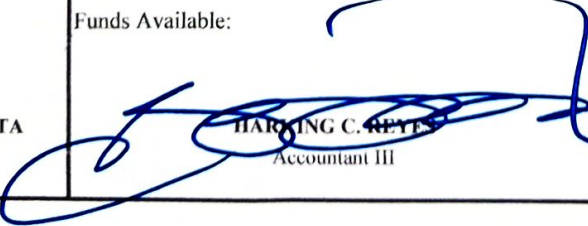
**(Total Amount in Words)** Four Hundred Thousand pesos.

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 over Printed Name of Supplier

Very truly yours,  
  
**DR. ROWENA C. BANZON, CESO V**  
 Schools Division Superintendent

\_\_\_\_\_ Date

Allotment Available:	Funds Available:	ORS/BURS No. : _____
 ZENALDA Q. PERALTA Budget Officer III	 HARLING C. REYES Accountant III	Date of the ORS/BURS: _____
		Amount : _____



Republic of the Philippines  
**Department of Education**  
REGION I  
SCHOOLS DIVISION OFFICE DAGUPAN CITY

February 12, 2024

**ELMUEL JAY TRADING & CONSTRUCTION**

Mangaldan, Pangasinan

Subject: NOTICE TO PROCEED

Sir/Madam:

We are pleased to inform you that the Contract Agreement for :

**HAULING AND DELIVERY OF SCHOOL FURNITURE UNDER BASIC EDUCATION FACILITIES FUND (BEFF) CY 2021**

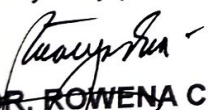
amounting to FOUR HUNDRED THOUSAND PESOS (PHP 400,000.00)  
inclusive of taxes and fees, has been approved, effective upon the receipt of Notice to Proceed.

You are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementing Schedule.

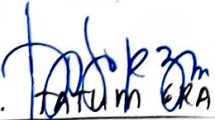
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Thank you.

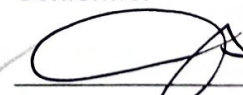
Very truly yours,

  
**DR. ROWENA C. BANZON, CESO V**  
Schools Division Superintendent

Noted:

  
**ENGR. TATAM GRACE MANZANO**  
Signature over printed name  
(END USER)

Conforme:

  
Signature over printed name  
Date signed: 02-15-24