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Republic of the Philippines  
**Department of Education**  
REGION II - CAGAYAN VALLEY  
SCHOOLS DIVISION OF BATANES

August 1, 2024

**LILIBETH T. DAVOCOL**  
Proprietress  
DAVOCOL'S GENERAL MERCHANDISE  
Basco, Batanes

Dear **Ms. Davocol**,

As per evaluation made by the Bids and Awards Committee (BAC), please be informed that you have not yet perfected the delivery of the following project:

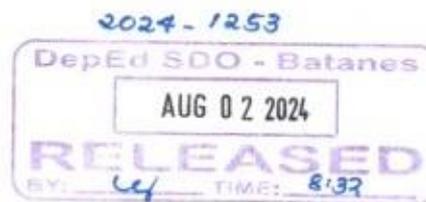
Name of Project:	<b>Procurement of Supplies for the Implementation &amp; Reporting of Related Activities of SBFP</b>
Purchase Order #:	2024-03-0042
Date of Purchase Order:	March 8, 2024
Expected Delivery Date:	April 13, 2024
Amount Undelivered:	Php 3,300.00

To date, the project has been delayed for **110 days** subject to the imposition of Liquidated Damages per Section 68 of RA 9184 which states that **"All Contracts executed in accordance with the Act and this IRR shall contain a provision on liquidated damages which shall be payable by the contractor in case of breach of thereof. For the procurement of Goods, Infrastructure Projects and Consulting Services, the amount of the liquidated damages shall be at least equal to the one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances."**

Thank you very much for your preferential attention to this concern.

Very truly yours,

  
**ALFREDO B. GUMARU, JR., EdD, CESO V**  
Schools Division Superintendent



Address: Basco, Batanes, 3900  
Contact No.: 09603974200  
Email Address: [batanes@deped.gov.ph](mailto:batanes@deped.gov.ph)  
Facebook: [facebook.com/deped.batanes](https://facebook.com/deped.batanes)  
Website: <https://batanes.deped.gov.ph>

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REGION II - CAGAYAN VALLEY  
SCHOOLS DIVISION OF BATANES

August 1, 2024

**LILIBETH T. DAVOCOL**  
Proprietress  
DAVOCOL'S GENERAL MERCHANDISE  
Basco, Batanes

Dear **Ms. Davocol**,

As per evaluation made by the Bids and Awards Committee (BAC), please be informed that you have not yet perfected the delivery of the following project:

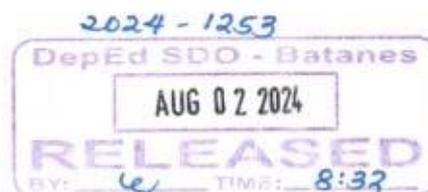
Name of Project:	<b>Procurement of Materials for the Repair/Upgrade of ICT Equipment</b>
Purchase Order #:	2024-02-0031
Date of Purchase Order:	February 26, 2024
Expected Delivery Date:	April 16, 2024
Amount Undelivered:	Php 29,200.00

To date, the project has been delayed for **107 days** subject to the imposition of Liquidated Damages per Section 68 of RA 9184 which states that **"All Contracts executed in accordance with the Act and this IRR shall contain a provision on liquidated damages which shall be payable by the contractor in case of breach of thereof. For the procurement of Goods, Infrastructure Projects and Consulting Services, the amount of the liquidated damages shall be at least equal to the one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances."**

Thank you very much for your preferential attention to this concern.

Very truly yours,

  
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Schools Division Superintendent



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**Department of Education**  
REGION II - CAGAYAN VALLEY  
SCHOOLS DIVISION OF BATANES

August 1, 2024

**LILIBETH T. DAVOCOL**  
*Proprietress*  
DAVOCOL'S GENERAL MERCHANDISE  
Basco, Batanes

Dear **Ms. Davocol**,

Greetings from SDO Batanes!

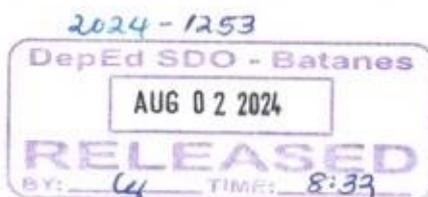
Please be reminded of the procured supplies by this office per Purchase Order # 2024-07-0127 amounting to Sixty Three Thousand Two Hundred Seventy and 00/100 Pesos (P63,270.00), which is due on August 16, 2024.

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.

Thank you and God Bless.

Very truly yours,

  
**ALFREDO B. GUMARU JR. EdD, CESO V**  
Schools Division Superintendent *fr*



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SCHOOLS DIVISION OF BATANES

August 1, 2024

**LILIBETH T. DAVOCOL**  
*Proprietress*  
DAVOCOL'S GENERAL MERCHANDISE  
Basco, Batanes

Dear **Ms. Davocol**,

Greetings from SDO Batanes!

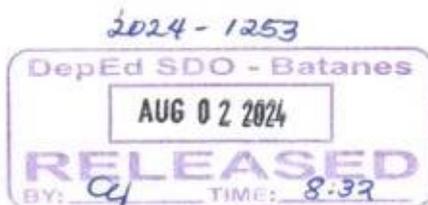
Please be reminded of the procured supplies by this office per Purchase Order # 2024-07-0110 amounting to Twenty Five Thousand and 00/100 Pesos (P25,000.00), which is due on August 15, 2024.

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.

Thank you and God Bless.

Very truly yours,

  
**ALFREDO B. GUMARU JR. EdD, CESO V**  
Schools Division Superintendent



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SCHOOLS DIVISION OF BATANES

August 1, 2024

**LEO A. APOSTOL**

*Proprietor*

APOSTOL GENERAL MERCHANDISE

Basco, Batanes

Dear **Mr. Apostol**,

Greetings from SDO Batanes!

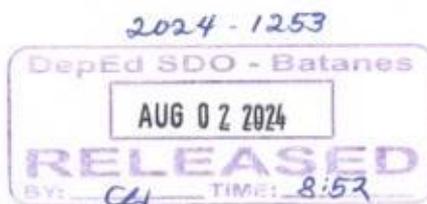
Please be reminded of the procured supplies by this office per Purchase Order #2024-07-0138 amounting to Twelve Thousand Twenty and 00/100 Pesos (P12,020.00), which is due on August 7, 2024.

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.

Thank you and God Bless.

Very truly yours,

  
**ALFREDO B. GUMARU JR. EdD, CESO V**  
Schools Division Superintendent



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SCHOOLS DIVISION OF BATANES

---

August 1, 2024

**LEO A. APOSTOL**  
*Proprietor*  
APOSTOL GENERAL MERCHANDISE  
Basco, Batanes

Dear **Mr. Apostol**,

Greetings from SDO Batanes!

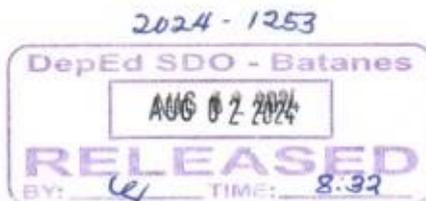
Please be reminded of the procured supplies by this office per Purchase Order #2024-07-0139 amounting to Nineteen Thousand Sixty and 00/100 Pesos (P19,060.00), which is due on August 14, 2024.

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.

Thank you and God Bless.

Very truly yours,

  
**ALFREDO B. GUMARU JR. EdD, CESO V**  
Schools Division Superintendent 



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August 1, 2024

**LEO A. APOSTOL**

Proprietor

APOSTOL'S GENERAL MDSE.

Basco, Batanes

Dear **Mr. Apostol**,

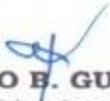
As per evaluation made by the Bids and Awards Committee (BAC), please be informed that you have not yet perfected the delivery of the following project:

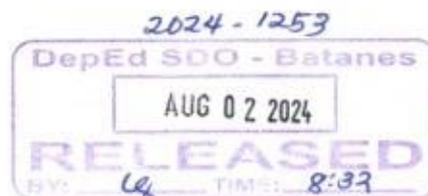
Name of Project:	<b>Procurement of Supplies &amp; Materials for the use in the Reproduction of the National Learning Camp (NLC) Materials</b>
Purchase Order #:	2024-06-0092
Date of Purchase Order:	June 14, 2024
Expected Delivery Date:	July 27, 2024
Amount Undelivered:	Php 28,380.00

To date, the project has been delayed for **5 days** subject to the imposition of Liquidated Damages per Section 68 of RA 9184 which states that ***“All Contracts executed in accordance with the Act and this IRR shall contain a provision on liquidated damages which shall be payable by the contractor in case of breach of thereof. For the procurement of Goods, Infrastructure Projects and Consulting Services, the amount of the liquidated damages shall be at least equal to the one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.”***

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Very truly yours,

  
**ALFREDO B. GUMARU JR. EdD, CESO V**  
Schools Division Superintendent





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August 1, 2024

**LEO A. APOSTOL**

*Proprietor*

APOSTOL GENERAL MERCHANDISE

Basco, Batanes

Dear **Mr. Apostol**,

Greetings from SDO Batanes!

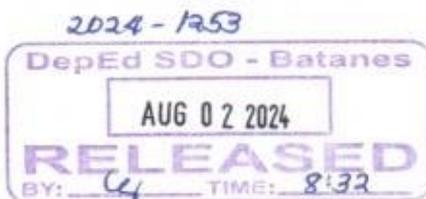
Please be reminded of the procured supplies by this office per Purchase Order #2024-07-0124 amounting to Twelve Thousand Six Hundred Ten and 00/100 Pesos (P12,610.00), which is due today August 1, 2024.

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.

Thank you and God Bless.

Very truly yours,

  
**ALFREDO B. GUMARU JR. EdD, CESO V**  
Schools Division Superintendent



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August 1, 2024

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Proprietor

APOSTOL'S GENERAL MDSE.

Basco, Batanes

Dear **Mr. Apostol**,

As per evaluation made by the Bids and Awards Committee (BAC), please be informed that you have not yet perfected the delivery of the following project:

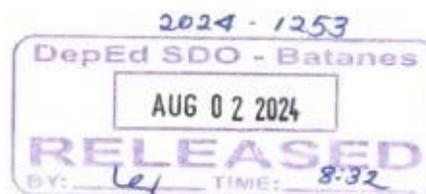
Name of Project:	<b>Procurement of Supplies and Materials for the Workshop on the Revision &amp; Finalization of Lesson Scripts for NRP</b>
Purchase Order #:	2024-07-0120
Date of Purchase Order:	July 11, 2024
Expected Delivery Date:	July 16, 2024
Amount Undelivered:	Php 16,975.00

To date, the project has been delayed for **16 days** subject to the imposition of Liquidated Damages per Section 68 of RA 9184 which states that ***"All Contracts executed in accordance with the Act and this IRR shall contain a provision on liquidated damages which shall be payable by the contractor in case of breach of thereof. For the procurement of Goods, Infrastructure Projects and Consulting Services, the amount of the liquidated damages shall be at least equal to the one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances."***

Thank you very much for your preferential attention to this concern.

Very truly yours,

  
**ALFREDO B. GUMARU JR. EdD, CESO V**  
Schools Division Superintendent





Republic of the Philippines  
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August 1, 2024

**LEO A. APOSTOL**

Proprietor  
APOSTOL'S GENERAL MDSE.  
Basco, Batanes

Dear **Mr. Apostol**,

As per evaluation made by the Bids and Awards Committee (BAC), please be informed that you have not yet perfected the delivery of the following project:

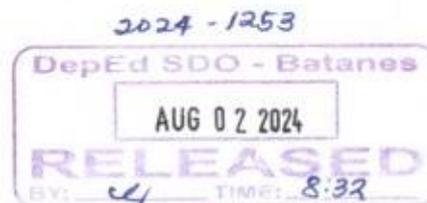
Name of Project:	<b>Procurement of Other Supplies (ICT) for SDO Batanes</b>
Purchase Order #:	2024-04-0072
Date of Purchase Order:	April 16, 2024
Expected Delivery Date:	May 30, 2024
Amount Undelivered:	Php 10,000.00

To date, the project has been delayed for **63 days** subject to the imposition of Liquidated Damages per Section 68 of RA 9184 which states that **"All Contracts executed in accordance with the Act and this IRR shall contain a provision on liquidated damages which shall be payable by the contractor in case of breach of thereof. For the procurement of Goods, Infrastructure Projects and Consulting Services, the amount of the liquidated damages shall be at least equal to the one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances."**

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August 1, 2024

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*Proprietor*

APOSTOL'S GENERAL MDSE.

Basco, Batanes

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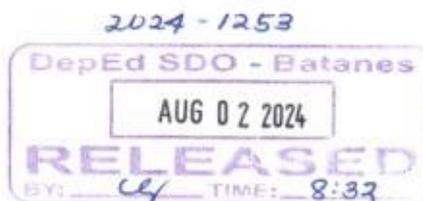
Name of Project:	<b>Procurement of Office Supplies for SDO Batanes</b>
Purchase Order #:	2024-02-0018
Date of Purchase Order:	February 13, 2024
Expected Delivery Date:	May 10, 2024
Amount Undelivered:	Php 12,260.00

To date, the project has been delayed for **83 days** subject to the imposition of Liquidated Damages per Section 68 of RA 9184 which states that ***“All Contracts executed in accordance with the Act and this IRR shall contain a provision on liquidated damages which shall be payable by the contractor in case of breach of thereof. For the procurement of Goods, Infrastructure Projects and Consulting Services, the amount of the liquidated damages shall be at least equal to the one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.”***

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Very truly yours,

  
**ALFREDO B. GUMARU JR. EdD, CESO V**  
Schools Division Superintendent





Republic of the Philippines  
**Department of Education**  
REGION II - CAGAYAN VALLEY  
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August 1, 2024

**LEO A. APOSTOL**

*Proprietor*

APOSTOL GENERAL MERCHANDISE

Basco, Batanes

Dear **Mr. Apostol**,

Greetings from SDO Batanes!

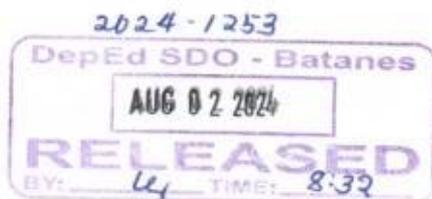
Please be reminded of the procured supplies by this office per Purchase Order #2024-07-0140 amounting to Three Thousand Two Hundred Eighty and 00/100 Pesos (P3,280.00), which is due on August 20, 2024.

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.

Thank you and God Bless.

Very truly yours,

  
**ALFREDO B. GUMARU JR. EdD, CESO V**  
Schools Division Superintendent 



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August 1, 2024

**LEO A. APOSTOL**

*Proprietor*

APOSTOL'S GENERAL MDSE.

Basco, Batanes

Dear **Mr. Apostol**,

As per evaluation made by the Bids and Awards Committee (BAC), please be informed that you have not yet perfected the delivery of the following project:

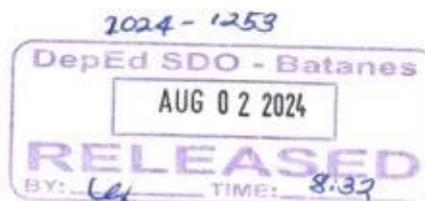
Name of Project:	<b><i>Procurement of Training Materials/Supplies for the Conduct of Project Plan Implementation Evaluation cum Crafting of Resource Materials/Intervention of Reading Materials</i></b>
Purchase Order #:	2024-07-0132
Date of Purchase Order:	July 15, 2024
Expected Delivery Date:	July 31, 2024
Amount Undelivered:	Php 14,080.00

To date, the project has been delayed for **1 day** subject to the imposition of Liquidated Damages per Section 68 of RA 9184 which states that ***“All Contracts executed in accordance with the Act and this IRR shall contain a provision on liquidated damages which shall be payable by the contractor in case of breach of thereof. For the procurement of Goods, Infrastructure Projects and Consulting Services, the amount of the liquidated damages shall be at least equal to the one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.”***

Thank you very much for your preferential attention to this concern.

Very truly yours,

**ALFREDO B. GUMARU JR. EdD, CESO V**  
Schools Division Superintendent





Republic of the Philippines  
**Department of Education**  
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SCHOOLS DIVISION OF BATANES

August 1, 2024

**LEO A. APOSTOL**

Proprietor

APOSTOL'S GENERAL MDSE.

Basco, Batanes

Dear **Mr. Apostol**,

As per evaluation made by the Bids and Awards Committee (BAC), please be informed that you have not yet perfected the delivery of the following project:

Name of Project:	<b>Procurement of Supplies for Batch 10 Basic Education Research Fund (BERF) Grantees</b>
Purchase Order #:	2024-07-0109
Date of Purchase Order:	July 03, 2024
Expected Delivery Date:	July 29, 2024
Amount Undelivered:	Php 7,540.00

To date, the project has been delayed for **3 days** subject to the imposition of Liquidated Damages per Section 68 of RA 9184 which states that ***"All Contracts executed in accordance with the Act and this IRR shall contain a provision on liquidated damages which shall be payable by the contractor in case of breach of thereof. For the procurement of Goods, Infrastructure Projects and Consulting Services, the amount of the liquidated damages shall be at least equal to the one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances."***

Thank you very much for your preferential attention to this concern.

Very truly yours,

  
**ALFREDO B. GUMARU JR. EdD, CESO V**  
Schools Division Superintendent





Republic of the Philippines  
**Department of Education**  
REGION II - CAGAYAN VALLEY  
SCHOOLS DIVISION OF BATANES

---

August 1, 2024

**JANICE A. ALASCO**

*Proprietress*

ONE TOUCH TECHNOLOGY TRADING

Basco, Batanes

Dear **Ms. Alasco**,

Greetings from SDO Batanes!

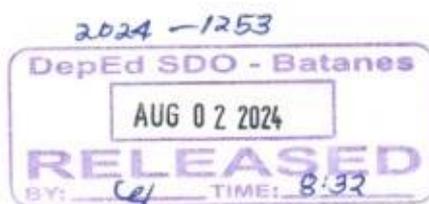
Please be reminded of the procured supplies by this office per Purchase Order #2024-07-0137 amounting to Ten Thousand Six Hundred and 00/100 Pesos (P10,600.00), which is due on August 14, 2024.

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.

Thank you and God Bless.

Very truly yours,

  
**ALFREDO B. GUMARU JR. EdD, CESO V**  
Schools Division Superintendent 



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August 1, 2024

**JANICE A. ALASCO**  
*Proprietress*  
ONE TOUCH TECHNOLOGY TRADING  
Basco, Batanes

Dear **Ms. Alasco**,

Greetings from SDO Batanes!

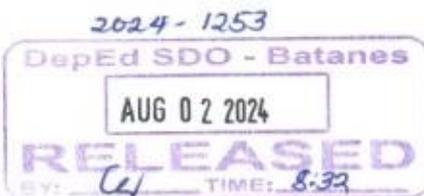
Please be reminded of the procured supplies by this office per Purchase Order #2024-07-0125 amounting to Ten Thousand Six Hundred and 00/100 Pesos (P600.00), which is due on August 02, 2024.

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.

Thank you and God Bless.

Very truly yours,

  
**ALFREDO B. GUMARU JR. EdD, CESO V**  
Schools Division Superintendent 



Address: Basco, Batanes, 3900  
Contact No.: 09603974200  
Email Address: [batanes@deped.gov.ph](mailto:batanes@deped.gov.ph)  
Facebook: [facebook.com/deped.batanes](https://facebook.com/deped.batanes)  
Website: <https://batanes.deped.gov.ph>

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Republic of the Philippines  
**Department of Education**  
REGION II - CAGAYAN VALLEY  
SCHOOLS DIVISION OF BATANES

August 1, 2024

**JANICE A. ALASCO**

Proprietress

ONE TOUCH TECHNOLOGY TRADING

Basco, Batanes

Dear **Ms. Alasco**,

As per evaluation made by the Bids and Awards Committee (BAC), please be informed that you have not yet perfected the delivery of the following project:

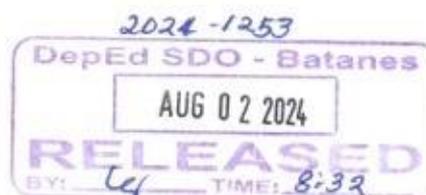
Name of Project:	<b>Purchase of Materials for ALS Division Program Implementation Review</b>
Purchase Order #:	2024-07-0128
Date of Purchase Order:	July 12, 2024
Expected Delivery Date:	July 23, 2024
Amount Undelivered:	Php 900.00

To date, the project has been delayed for **9 days** subject to the imposition of Liquidated Damages per Section 68 of RA 9184 which states that ***“All Contracts executed in accordance with the Act and this IRR shall contain a provision on liquidated damages which shall be payable by the contractor in case of breach of thereof. For the procurement of Goods, Infrastructure Projects and Consulting Services, the amount of the liquidated damages shall be at least equal to the one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.”***

Thank you very much for your preferential attention to this concern.

Very truly yours,

  
**ALFREDO B. GUMARU JR. EdD, CESO V**  
Schools Division Superintendent



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Contact No.: 09603974200  
Email Address: [batanes@deped.gov.ph](mailto:batanes@deped.gov.ph)  
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REGION II - CAGAYAN VALLEY  
SCHOOLS DIVISION OF BATANES

August 1, 2024

**DONNA LYN B. VERACRUZ**  
Proprietress  
VERACRUZ GENERAL MERCHANDISE  
Basco, Batanes

Dear **Ms. Veracruz**,

Greetings from SDO Batanes!

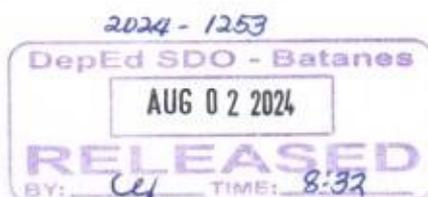
Please be reminded of the procured supplies by this office per Purchase Order #2024-07-0118 amounting to Nineteen Thousand Five Hundred and 00/100 Pesos (P19,500.00), which is due on August 22, 2024.

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.

Thank you and God Bless.

Very truly yours,

  
**ALFREDO B. GUMARU JR. EdD, CESO V**  
Schools Division Superintendent 



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SCHOOLS DIVISION OF BATANES

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August 1, 2024

**MARILYN G. HUBALDE**

*Proprietress*

M.G HUBALDE'S GENERAL MERCHANDISE  
Basco, Batanes

Dear **Ms. Hubalde**,

Greetings from SDO Batanes!

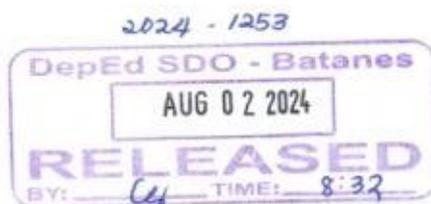
Please be reminded of the procured supplies by this office per Purchase Order #2024-07-0121 amounting to Four Thousand One Hundred Ten and 00/100 Pesos (P4,110.00), which is due on August 7, 2024.

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.

Thank you and God Bless.

Very truly yours,

  
**ALFREDO B. GUMARU JR. EdD, CESO V**  
Schools Division Superintendent



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Contact No.: 09603974200  
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