



Procuring Unit : SCHOOLS DIVISION OFFICE	Project Number : SDO-24-SERVICES-1165
Company Name : THECHALKBOARD INC.	Mode of Procurement : Public Bidding
Address : Unit 3, 2nd Floor Bldg. 607 Sampson Road, Subic Bay Freeport Zone, Philippines	Resolution No. : 24-PB-658
Business Type : Corporation Registration #CS202071287	TIN Number : 769-246-822-000
	Contact Number : 0917-621-5129

Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD
Delivery Schedule Upon issuance of Notice to Proceed until October 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Reading and Numeracy Tutoring Program - Tutor recruitment, selection, training, deployment, and evaluation. - Tutoring curriculum and content development and production. - Stakeholder Orientation and Coordination. - Tutoring Program Delivery. - Conduct of periodic individual performance assessment and submission of reports. - Overall project management and monitoring. ***With attached Terms of Reference which will form an integral part of this Purchase Order***	Student	700	5,499.00	3,849,300.00

Total Amount : 3,849,300.00

Total Amount In Words (Pesos): Three Million Eight Hundred Forty-Nine Thousand Three Hundred Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Leandro L. Aronero 9-25-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

320-2024-09-118
OBR : TRUST FUND
204 0700-09-17-001 1007

Approved Budget for the Contract : 3,850,000.00

