

PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: **D'PARAGON AA CORP.**

P.O No. **22-197**

Date: SEP 19 2022

Address: Purok 4, Malagamot, Panacan, Davao City

PR No. **DSC-22-08-179**

TIN No. 006-500-403-000

Mode of Procurement: **Public Bidding**

Gentlemen:

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

Place of Delivery: **Supply Office - DepEd -SDO, South Cotabato**

Delivery Term: **Sixty (60) Calendar days**

Date of Delivery: **After receipt of the NTP**

Payment Term: **Progress Billing**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Supply and Delivery of Nutritious Food Products (Implementation of School-Based Feeding Program (SBFP) of FY	1		6,385,932.50
	pcs	Nutri Rice Porridge Arrozcaldo (2 days) DOST Assisted) Color Code per box: White	62,684	16.95	1,062,493.80
	pcs	Nutri Macaroni Beef Soup (Sopas) 60gms (3days) DOST Assisted Color Code per box: Yellow	62,684	17.00	1,065,628.00
	pcs	Nutri Rice Porridge Chicken Tinola 60gms (3 days) DOST Assisted) Color Code per box: Orange	94,026	16.95	1,593,740.70
	pcs	Nutri Macaroni Chicken Soup (Sopas) 60gms (3 days) DOST Assisted) Color Code per box: Red	94,026	17.00	1,598,442.00
	pcs	Nutri Rice Porridge Champorado 60gms (1 day) DOST Assisted) Color Code: Brown	31,342	17.00	532,814.00
	pcs	Nutri Rice Porridge Arrozcaldo 60gms (1 day)DOST Assisted) Color Code: Green	31,342	17.00	532,814.00

TOTAL **Php6,385,932.50**

Six Million Three Hundred Eighty-Five Thousand Nine Hundred Thirty-Two Pesos and Fifty Centavos

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 to undelivered items.

Very truly yours,

Conforme:



GERALD C. BUTAL
ADMIN STAFF

D'PARAGON AA CORP.

Signature over Printed Name

Date
10/10/22

DR. RUTH L. ESTACIO, CESO VI

Schools Division Superintendent
Head of the Procuring entity (HoPE)

Fund Cluster : 101

ORS/BURS No. : 02-101101-2022-09-04831

Funds Available: 6,385,932.50

Date of the ORS/BURS : SEP 20 2022

Amount: 6,385,932.50

CARLO P. DIVEDOR, CPA

Accountant III 10/11/22