

# PURCHASE ORDER

## Department of Education-Schools Division of South Cotabato

Supplier: **GABRIEL IMPORT AND EXPORT, INC.**

Address: Km7, McArthur Highway, Bangkal, Talomo, Davao City

TIN No. 747-180-872-000 (VAT)

P.O No. **23-159**

Date: **DEC 21 2023**

PR No. **DSC-23-11-174**

Mode of Procurement: **Public Bidding**

Gentlemen:

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

Place of Delivery: **See list of dropping points**

Delivery Term: **Fifteen (15) Calendar days**

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

Payment Term: **100% Final Billing**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1 Lot	sachet	<b>Purchase and Delivery of Powdered Milk for the Implementation of the School Based Feeding Program for SY 2023-2024</b> Specifications: <ul style="list-style-type: none"><li>- Non-flavored</li><li>- 33-40 grams per pack</li><li>- Milk should be received in good condition, not expired, no clumps or lumps, no sign of spoilage</li><li>- Individually packed in a food-grade foil or 1 pouch for the number of feeding days. The packaging must clearly and readably indicate the Manufacturing Date and the Expiration Date.</li><li>- Imprinted sign per pack which indicates "DEPED NOT FOR SALE" as a requirement (Sticker/Stamp)</li><li>- Expiration date should be atleast 6 months from the date of delivery</li><li>- Can deliver in every dropping point by 7:00 am to 10:00 am in every delivery schedule (see attached schedule of delivery).</li><li>- One-time delivery per dropping point.</li><li>- Energy: 140-160kcal</li><li>- Saturated Fat: 3-7 grams</li><li>- Protein: 4-6 grams</li><li>- Calcium - &gt;100 grams</li><li>- Sodium - &lt;120 grams</li><li>- Suppliers shall present their product during the opening of bids.</li><li>- Must be packed per number of beneficiaries per school per dropping point as to the scheduled date and time (refer to attached file on the number of beneficiaries and schedule of delivery)</li></ul>	433,360	9.67	4,190,591.20

**TOTAL** **Php4,190,591.20**

**Four Million One Hundred Ninety Thousand Five Hundred Ninety-One Pesos and Twenty 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:



**GABRIEL IMPORT AND EXPORT, INC.**

Signature over Printed Name

12/27/2023

Date

**LEONARDO M. BALALA, CESE**  
Schools Division Superintendent  
Head of the Procuring entity (HOPE)

Fund Cluster :

Funds Available:

**CARLO P. DIVEDOR, CPA**  
Accountant III

ORS/BURS No. :

Date of the ORS/BURS :

Amount:

23-12-05880

DEC 27 2023

4,190,591.20

12-27-23



Republic of the Philippines  
**Department of Education**  
REGION XII  
SCHOOLS DIVISION OF SOUTH COTABATO

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**PROJECT:** PURCHASE AND DELIVERY OF POWDERED MILK FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM FOR SY 2023-2024  
Reference No.DSC-23-11-174

**CONTRACT NO:** 2023-12-015

**SOURCE OF FUNDS:** SUB-ARO NO. OSEC-12-22-0961

THIS AGREEMENT made the \_\_\_\_ day of DEC 21 2023 between **DEPED-SCHOOLS DIVISION OF SOUTH COTABATO**, Alunan Ave., Koronadal City, South Cotabato of the Philippines, as represented by **LEONARDO M. BALALA, CESE**, hereinafter called "the Entity" of the one part and **GABRIEL IMPORT AND EXPORT, INC.** a primary bidder of Km7, McArthur Highway, Bangkal, Talomo, Davao City, Philippines, as represented by **GRACE A. MERCADO**, hereinafter called "the Supplier" of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Purchase and Delivery of Powdered Milk for the Implementation of SBFP for SY 2023-2024** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Four Million One Hundred Ninety Thousand Five Hundred Ninety-One Pesos and Twenty Centavos (Php 4,190,591.20)** hereinafter called "the Contract Price";

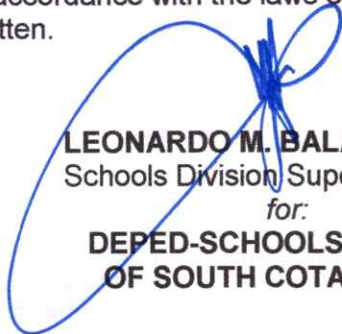
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

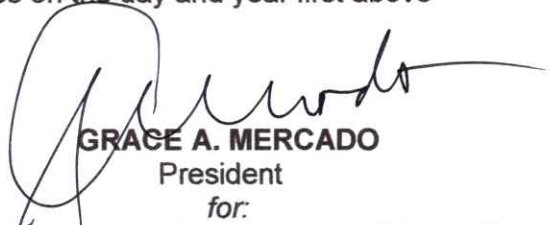
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
  - a. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental or Bid Bulletins, if any
  - b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

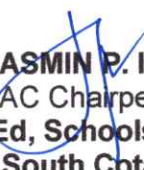
- c. Performance Security;
  - d. Notice of Award of Contract; and the Bidder's conforme thereto; and
  - e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**
3. In consideration for the sum of **Four Million One Hundred Ninety Thousand Five Hundred Ninety-One Pesos and Twenty Centavos (Php 4,190,591.20)** or such other sums as may be ascertained, **Gabriel Import and Export, Inc.** agrees to **Purchase and Delivery of Powdered Milk for the Implementation of SBFP for SY 2023-2024 – 433,360 Sachets** in accordance with his/her/its Bid.
  4. The **DEPARTMENT OF EDUCATION – SCHOOLS DIVISION OF SOUTH COTABATO** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding and allowed to determine in the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with the prevailing accounting and auditing and regulations.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

  
**LEONARDO M. BALALA, CESE**  
 Schools Division Superintendent  
*for:*  
**DEPED-SCHOOLS DIVISION  
 OF SOUTH COTABATO**

  
**GRACE A. MERCADO**  
 President  
*for:*  
**GABRIEL IMPORT AND EXPORT, INC.**

SIGNED IN THE PRESENCE OF:

  
**JASMIN P. ISLA**  
 BAC Chairperson  
**DepEd, Schools Division  
 of South Cotabato**

  
**MARVELUZ D. BAGARES**  
 Authorized Representative  
**GABRIEL IMPORT AND EXPORT, INC.**

As to Allotment of Obligation:

  
**MAY GRACE T. TOMANAN**  
 Administrative Officer V (Budget)

As to Funds Available:

  
**CARLO P. DIVEDOR, CPA**  
 Accountant III

**ACKNOWLEDGEMENT**

(Republic of the Philippines)  
City of KORONADAL CITY ) s.s.  
SOUTH COTABATG

Before me this DEC 27 2023 day of \_\_\_\_\_ in KORONADAL CITY  
SOUTH COTABATG  
personally appeared:

Name Government-Issued ID/Date and Place of Issue CTC No./Date/Place Issued  
**LEONARDO M. BALALA** Employee ID No. 5701200

**GRACE A. MERCADO** \_\_\_\_\_

All known to me to be the same persons who executed the foregoing instrument consisting of two (2) pages, together with the documents deemed and construed part of the contract, including this page, on which this acknowledgment is written, duly signed by their instrumental witnesses, and who acknowledged to me that the same is their own free and voluntary act and deed as well as that of the entities which they represent.

**WITNESS MY HAND AND SEAL** on the date and place first herein above stated.

Doc. No. 85  
Page No. 17  
Book No. XXXVII  
Series of 12025

**ALESANDRO G. CRESPO**  
Notary Public  
Koronadal City/Tampakan  
Roll No. 56093  
PTR NO. 2763160 / Jan. 3, 2023 / Kor. City  
IBP OR No. 287105 / Jan. 13, 2023 / SocGen Chapter  
MORLE Compliance No. VR-0017362 / 5-06 22 Until 6-14-2024  
Notarial Commission No. 534-43 Valid Until Dec. 31, 2023  
BIR TIN 913-529 733