

# PURCHASE ORDER

**Department of Education-Schools Division of South Cotabato**

Supplier: **D'PARAGON AA CORP**  
 Address: PurPurak 24 Maligamon, Brgy. Panacan, Davao City  
 TIN No. **006-500-403-000 (VAT)**

P.O No. **23-125**  
 Date: 4/2023  
 PR No. **DSC-23-10-112**  
 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**  
 Date of Delivery: **After receipt of the NTP**  
 Delivery Term: **One Hundred Twenty (120) Calendar days**  
 Payment Term: **Progress Billing**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1 Lot	sachet	<b>Supply and Delivery of Instant Nutri Cereal Drink Nutritious Food Products for the Implementation of the School Based Feeding Program for SY 2023-2024</b>  Specifications: - Certified DOST-FNRI Technology adopter - Individually packed in a food grade pouch indicating the manufacturing and expiration date, name and address of supplier and should have DEPED NOT FOR SALE and Nutrition Facts. - No need for cooking, just add hot water before consumption. - 60-100grams - Energy: 250-450kcal - Saturated Fat: 0-7 grams - Protein: more than 2 grams - Sugar: less than 10-25 grams - Sodium: 120-200 mg - To deliver the Nutripack to 67 dropping points within 7:00am to 10:00am every delivery schedule (see attached schedule of delivery) - Should pass the sensory evaluation and acceptability test. - Suppliers shall present their products during the opening of bids for sensory and palatability test - Must be packed per number of beneficiaries per school per dropping point (see attached dropping points) as to the scheduled date and time (refer to attached file on the number of beneficiaries and schedule of delivery)	280,008	17.20	4,816,136.60
<b>TOTAL</b>					<b>Php4,816,136.60</b>

**Four Million Eight Hundred Sixteen Thousand One Hundred Thirty-Six Pesos and Sixty 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,

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

Conforme:

**D'PARAGON AA CORP**  
 Signature over Printed Name  
21/2/2024  
 Date

Fund Cluster: \_\_\_\_\_  
 Funds Available: 4,816,136.60  
**CARLO F. DIVEDOR, CPA**  
 Accountant III

ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS: 2024-01-02-23  
 Amount: 4,816,136.60