

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: BALAOING ENTERPRISES Blk. 2, MH. DelPilar St., Bonifacio St., Zone IV, Koronadal City, Address: South Cotabato TIN No. 935-478-828-000	P.O No. 24-119 Date: August 30, 2024 PR No. DSC-24-03-061 Mode of Procurement: Other Negotiated Procurement (Others above 50K)
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Sto. Niño Central Elementary School, Sto. Niño, South Cotabato	Delivery Term: Weekly Delivery for 8 weeks
Date of Delivery: Upon receipt of NTP	Payment Term: 15 Calendar days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of raw food supplies for Sto. Niño Schools serving Hot Meals as part of Nutritious Food Products in the Implementation of School-Based Feeding Program SY 2023-2024	1		736,690.00
	kilo	Garlic, medium sized	60	156.00	9,360.00
	kilo	Onion, medium sized	60	112.00	6,720.00
	kilo	Ginger	12	320.00	3,840.00
	kilo	Monggo (mung beans)	420	79.50	33,390.00
	kilo	Dilis, small sized	150	572.00	85,800.00
	kilo	Kalabasa, whole, medium sized	360	30.00	10,800.00
	kilo	Cooking Oil, Coconut	288	79.50	22,896.00
	kilo	Tomato, semi ripe	840	27.00	22,680.00
	bundle	Alugbati leaves	96	40.00	3,840.00
	kilo	Chicken breast	1168	181.00	211,408.00
	bundle	Petchay leaves, small, 250gms/bundle	900	17.00	15,300.00
	kilo	Banana Saba	375	20.00	7,500.00
	kilo	Iodized Salt	72	59.50	4,284.00
	pack	Misua Noodles, 250gms	1068	41.50	44,322.00
	kilo	Sayote, 200-250gms/piece	420	29.00	12,180.00
	kilo	Fresh fish, small to medium size, pang-sabaw	186	250.00	46,500.00
	pack	Sotanghon, vermicelli, 1 kilo	534	276.00	147,384.00
	bot	Soy Sauce, 1 liter	12	216.00	2,592.00
	bot	Vinegar, 1 liter	18	149.00	2,682.00
	kilo	Patola	420	64.00	26,880.00
	kilo	Brown Sugar, 1 kilo	18	174.00	3,132.00
	kilo	Red Bell Pepper, medium sized	12	240.00	2,880.00
	pack	Ground Pepper, 150gms	24	430.00	10,320.00
<i>Note: Ration should be delivered based on the menu for the week</i>					

TOTAL Php736,690.00

(Total Amount in Words) **Seven Hundred Thirty Six Thousand Six Hundred Ninety Pesos**

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:

Lidia Malaluan
LIDIA P. O'MALALUAN
BALAOING ENTERPRISES
Signature over Printed Name
09/16/24
Date

LEONARDO M. BALALA, CESO V
Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Fund Cluster :	ORS/BURS No. : <u>2024 09- 0496</u>
Funds Available:	Date of the ORS/BURS : <u>SEP 10 2024</u>
	Amount: <u>736,690.00</u>