

PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: **D&L DAIRY FARM**

P.O No. **24-071**

Date: **MAY 03 2024**

Address: Purok 2 Sangat, M'lang, Cotabato

PR No. **DSC-24-04-073**

TIN No. 925-211-731-000 (VAT)

Mode of Procurement: **NP- Community Participation Sec. 53.12**

Gentlemen:

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

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

Delivery Term: **Forty-Three (43) Calendar days**

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

Payment Term: **Progress Billing**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pouches	Procurement of Pasteurized Milk for the Implementation of SBFP SY 2023-2024 - Lot 2 Tantangan, Tampakan, and Tupi 120,228 pouches x 19.00 Specifications: Milk should be packed individually in food-grade polyethylene pouches with a serving size ranging from 180-200ml per pack Follow the minimum FDA labeling regulations: Product name, net weight, name and address of manufacturer, lot identification and date of production, expiration date, ingredient list, storage condition, direction for use and nutrition facts.	120,228	19.00	2,284,332.00

TOTAL Php2,284,332.00

Two Million Two Hundred Eighty-Four Thousand Three Hundred Thirty-Two 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.

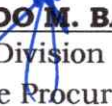
Very truly yours,

Conforme:


DOMINIC P. PACLIBAR
D&L DAIRY FARM

Signature over Printed Name

5/10/24
Date


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

Fund Cluster :

Funds Available:

ORS/BURS No. :

Date of the ORS/BURS :

Amount:

2024-06-0250

JUN 21 2024

2,284,332.00


CARLO P. DIVEDOR, CPA
Accountant III

6-25-24



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

PROJECT: PROCUREMENT OF PASTEURIZED MILK FOR THE IMPLEMENTATION OF SBFP SY 2023-2024 – LOT 2 TANTANGAN, TAMPAKAN, TUPI
Reference No.DSC-24-04-073

CONTRACT NO: 2024-071

SOURCE OF FUNDS: Sub-Aro No. DepEd 12-23-070

THIS AGREEMENT made the MAY 03 2024 day of 2024 between **DEPED-SCHOOLS DIVISION OF SOUTH COTABATO**, Alunan Ave., Koronadal City, South Cotabato of the Philippines, as represented by **LEONARDO M. BALALA, CESO V**, hereinafter called “the Entity” of the one part and **D&L DAIRY FARM**, Purok 2 Sangat, M’lang, Cotabato, South Cotabato, Philippines, as represented by **DOMINIC P. PACLIBAR**, hereinafter called “the Supplier” of the other part;

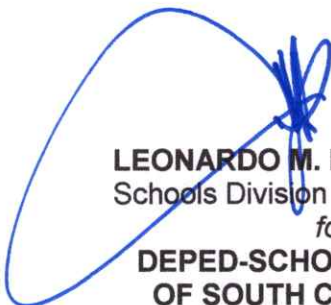
WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Procurement of Pasteurized Milk for the Implementation of SBFP SY 2023-2024 – Lot 2 Tantangan, Tampakan and Tupi** under Negotiated Procurement – Community Participation Sec. 53.12 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million Two Hundred Eighty-Four Thousand Three Hundred Thirty-Two Pesos (Php 2,284,332.00)** hereinafter called “the Contract Price” detailed as follows;

Lot No.	Description of Goods	Quantity	Amount (Php)
2	Pasteurized Milk – Lot 2 Tantangan, Tampakan and Tupi	120,228 Pouches	2,284,332.00
	120,228 pouches x 19.00 Polyethylene Pouches, 200ml per pack FDA Labeling regulations: Product name, net weight, name and address of the manufacturer, lot identification and date of production, expiration date, ingredient list, storage condition, direction for use, and nutrition facts		

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. Request for Quotation (RFQ);
 - b. Winning bidder's quotation, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;
 - c. Omnibus Sworn Statement (OSS);
 - 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 RFQs. **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 **Two Million Two Hundred Eighty-Four Thousand Three Hundred Thirty-Two Pesos (Php 2,284,332.00)** or such other sums as may be ascertained, **D&L DAIRY FARM** agrees to procure the **Procurement of Pasteurized Milk for the Implementation of SBFP SY 2023-2024 – Lot 2 Tantangan, Tampakan and Tupi** under Negotiated Procurement – Community Participation Sec. 53.12 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, CESO V
Schools Division Superintendent
for:
**DEPED-SCHOOLS DIVISION
OF SOUTH COTABATO**




DOMINIC P. PACLIBAR
Proprietor
for:
D&L DAIRY FARM

SIGNED IN THE PRESENCE OF:



LEVI B. BUTIHEN
BAC Chairperson
DepEd, Schools Division
of South Cotabato




Jona Joy D. Cortopito
Authorized Representative
D&L DAIRY FARM

As to Allotment of Obligation:



MAY GRACE T. TOMANAN
Administrative Officer V (Budget)

As to Funds Available:



CARLO P. DIVEDOR, CPA
Accountant III
De-De-De

ACKNOWLEDGEMENT

(Republic of the Philippines)
City of QUIAPOWAN CITY

MAY 06 2024

Before me this _____ day of _____ in QUIAPOWAN CITY
personally appeared:

Name Government-Issued ID/Date and Place of Issue CTC No./Date/Place Issued

LEONARDO M. BALALA Employee ID No. 5701200

DOMINIC P. PACLIBAR M08-00-001081

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.

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Series of 2021



LENDL FLOYD B. MONTES
Notary Public
Until December 31, 2024
PTR No. 2651112 / 11-17-22
IBP No. 239686 / 11-16-22
MCLE Compliance No. V-0024590
Roll No. 59954 / TIN: 947-958-499

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