

# PURCHASE ORDER

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

<b>Supplier:</b> <b>UNIFIED ENGINEERING WORKERS MULTI-PURPOSE COOPERATIVE</b>	<b>P.O No.</b> <b>24-073</b>
<b>Address:</b> Purok San Miguel, Poblacion, Polomolok, South Cotabato	<b>Date:</b> <u>MAY 03 2024</u>
<b>TIN No.</b> 003-375-112-00007 (Non-VAT)	<b>PR No.</b> <b>DSC-24-04-073</b>
	<b>Mode of Procurement:</b> <b>NP- Community Participation Sec. 53.12</b>

Gentlemen:

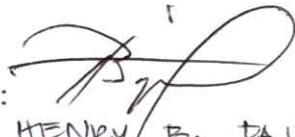
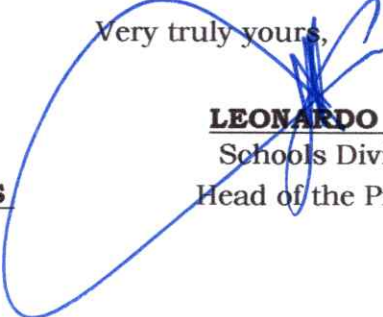
Please furnish this office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery:</b> <u>See attached dropping points</u>	<b>Delivery Term:</b> <b>Forty-Three (43) Calendar days</b>
<b>Date of Delivery:</b> <u>After receipt of the NTP</u>	<b>Payment Term:</b> <b>Progress Billing</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pouches	<b>Procurement of Pasteurized Milk for the Implementation of SBFP SY 2023-2024 - Lot 5 Sto. Nino and Lake Sebu</b>  113,219 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.	113,219	19.00	2,151,161.00
<b>TOTAL</b>					<b>Php2,151,161.00</b>

**Two Million One Hundred Fifty-One Thousand One Hundred Sixty-One 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.

Conforme:  <b>HENRY B. PAJATE</b> <b>UNIFIED ENGINEERING WORKERS</b> <b>MULTI-PURPOSE COOPERATIVE</b> Signature over Printed Name <u>Henry B. Pajate</u> Date <u>May 10, 2024</u>	Very truly yours,  <b>LEONARDO M. BALALA, CESO V</b> Schools Division Superintendent Head of the Procuring entity (HOPE)
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Fund Cluster : <u>101</u>	ORS/BURS No. : <u>2024-06-03100</u>
Funds Available: <u>2,151,161.00</u>	Date of the ORS/BURS : <u>JUN 4 2024</u>
	Amount: <u>2,151,161.00</u>

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

20 JUN 2024



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 5 – STO. NINO AND LAKE SEBU  
Reference No.DSC-24-04-073

**CONTRACT NO:** 2024-073

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

THIS AGREEMENT made the MAY 03 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 **UNIFIED ENGINEERING WORKERS MULTI-PURPOSE COOPERATIVE**, Purok San Miguel, Poblacion, Polomolok, South Cotabato, Philippines, as represented by **HENRY B. PAJATE**, 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 5 Sto Nino and Lake Sebu** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million One Hundred Fifty-One Thousand One Hundred Sixty-One Pesos (Php 2,151,161.00)** hereinafter called “the Contract Price” detailed as follows;

Lot No.	Description of Goods	Quantity	Amount (PhP)
5	<b>Pasteurized Milk – Lot 5 Sto Nino and Lake Sebu</b>	<b>113,219 Pouches</b>	<b>2,151,161.00</b>
	113,219 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		

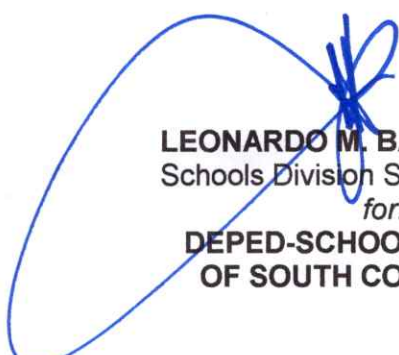


NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 One Hundred Fifty-One Thousand One Hundred Sixty-One Pesos (Php 2,151,161.00)** or such other sums as may be ascertained, **UNIFIED ENGINEERING WORKERS MULTI-PURPOSE COOPERATIVE** agrees to procure the **Procurement of Pasteurized Milk for the Implementation of SBFP SY 2023-2024 – Lot 5 Sto Nino and Lake Sebu** 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**



**HENRY B. PAJATE**  
Board of Director  
for:  
**UNIFIED ENGINEERING  
WORKERS MULTI-PURPOSE  
COOPERATIVE**

SIGNED IN THE PRESENCE OF:




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



**ADLIN JOEY B. ALMENCION**  
Operations Manager  
Unified Engineering  
Workers Multi-Purpose Cooperative

As to Allotment of Obligation:



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

As to Funds Available:



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

06-06-29  
\* Subject to the request  
of funds

**ACKNOWLEDGEMENT**

(Republic of the Philippines)  
City of POLOMOLOK, SOUTH COTABATO ) s.s.

Before me this MAY 06 2024 day of POLOMOLOK, SOUTH COTABATO in \_\_\_\_\_  
personally appeared: ..

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

**HENRY B. PAJATE** SSS # 09 - 2127112 - 5

All known to me to be the same persons who executed the foregoing instrument consisting of pages (4) 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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Page No. 85  
Book No. 248  
Series of 2024



**ATTY. ERMANDO A. MAGALONG**  
Notary Public, Until Dec. 31, 2024  
Miranda St., Polomolok, South Cotabato  
Roll No. 42154- 5/7/97  
PTR No. 1018666-01/03/24  
IBP No. 382257-01/03/24  
TIN No. 194-851-476  
MCLE Compliance No. VII-0028652-04/02/23  
**SOCSARGEN' CHAPTER**

