

PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: MA-AN'S BAKESHOP, CO. Address: McArthur Highway, Bago Aplaya, Davao City TIN No. 005-985-372-000 (Non-VAT)	P.O No. 24-187 Date: DEC 10 2024 PR No. DSC-24-09-172 Mode of Procurement: Public Bidding
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Gentlemen:

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

Place of Delivery: See attached dropping points Date of Delivery: After receipt of the NTP	Delivery Term: Thirty-Two (32) Calendar days Payment Term: Progress Billing
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	SUPPLY AND DELIVERY OF IRON FORTIFIED RICE FOR THE IMPLEMENTATION OF SBFP- SCHOOL BASED FEEDING PROGRAM SY 2024-2025 - LOT 1 (BANGA, NORALA, SURALLAH, TANTANGAN AREA)	1		3,955,801.60
	kgs	25kgs/sack to be delivered in 29 drop-off points Product Specifications: - Energy 800-1200kcal Saturated fat 0-7 grams -Protein 15-21grams -Carbohydrate 190 grams -Iron 5-7mg Delivery Specifications: 1.Number of kilograms of Iron fortified Rice is 49,696 kilos. must be packed in Sako bag or Food grade plastic bag with Name of School, Name of Dropping point, and Number of Kilograms indicated in the packaging 2.Packaging should have the manufacturing and expiration date with DEPED NOT FOR SALE and Nutrition Facts indicated in the label. 3.Should be delivered in every dropping points by 6:00 am but not later than 8:00 am (see attached for complete dropping points, delivery schedule and quantity to deliver)	1987.84	1,990.00	


TOTAL **Php3,955,801.60**

Three Million Nine Hundred Fifty Five Thousand Eight Hundred One Pesos and Sixty Centavos

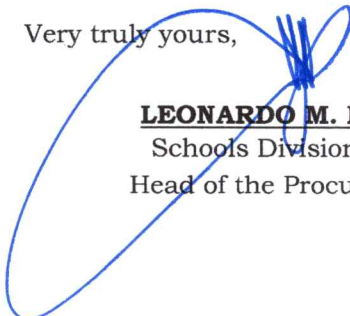
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed to undelivered items.

Very truly yours,

Conforme:


MARIA FATIMA C. AGUEVA
MA-AN'S BAKESHOP, CO.
 Signature over Printed Name
FEB 05 2025

Date


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

Fund Cluster : _____ Funds Available: 3,955,801.60	ORS/BURS No. : _____ Date of the ORS/BURS : 08 JAN 2025 Amount: 3,955,801.60	2025-01-00008 08 JAN 2025 3,955,801.60
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CARLO P. DIVEDOR, CPA
 Accountant III
1-21-25