

PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: UNIFIED ENGINEERING WORKERS MULTI-PURPOSE COOPERATIVE	P.O No. 24-167
Address: Purok San Miguel, Poblacion, Polomolok, South Cotabato	Date: October 24, 2024
TIN No. 003-375-112-00007 (Non-VAT)	PR No. DSC-24-09-163
	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:

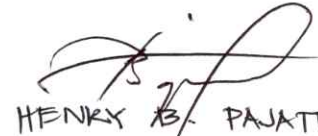
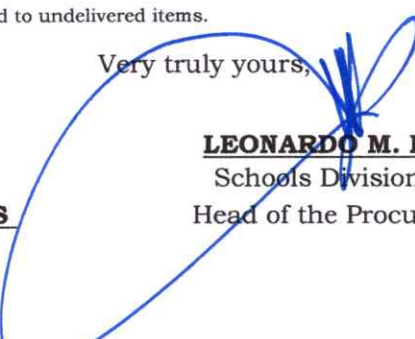
Place of Delivery: See attached dropping points	Delivery Term: Fifty-Five (55) Calendar days
Date of Delivery: After receipt of the NTP	Payment Term: Progress Billing

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pouches	Procurement of Pasteurized Milk for the Implementation of SBFP SY 2024-2025 - Lot 1 (Surallah Area) Specifications: Milk should be packed individually with a serving size ranging 200 ml per pack. Maybe flavored or non-flavored. Should be received in good condition, not expired, with no signs of spoilage, not curdled, not slimy, and no sour smell. Should be frozen or with ice. Individually packed in food polyethylene pouches/gable top/retortable/doy-packaging pouches/bottles having the minimum mandatory FDA labeling regulations. Should indicate the batch and lot numbers. Packaging must clearly and readably indicate the manufacturing date and the expiration date which should be a week (7 days) from the date of delivery and if possible, there must be an imprinted sign per pack that indicates "Not for Sale". Nutritional content should be also indicated on the label	81,620	19.45	1,587,509.00

TOTAL Php1,587,509.00

One Million Five Hundred Eighty Seven Thousand Five Hundred Nine 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:  HENRY B. PAJATE UNIFIED ENGINEERING WORKERS MULTI-PURPOSE COOPERATIVE Signature over Printed Name <u>12/10/24</u> Date	Very truly yours,  LEONARDO M. BALALA, CESO V Schools Division Superintendent Head of the Procuring entity (HOPE)
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Fund Cluster : _____	ORS/BURS No. : <u>2024-12-08180</u>
Funds Available: _____	Date of the ORS/BURS : <u>06 DEC 2024</u>
CARLO P. DIVEDOR, CPA Accountant III	Amount: <u>1,587,509.00</u>

12-4-24

UNITED ENGINEERS

MEMORANDUM FOR THE BOARD OF DIRECTORS
SUBJECT: [Illegible]

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[Illegible text]

[Illegible text]

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[Illegible text]



UNITED ENGINEERS
MULTI-PURPOSE CORPORATION