

PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: **MA-AN'S BAKESHOP, CO.** P.O No. **24-191**
Date: **DEC 13 2024**
Address: McArthur Highway, Bago Aplaya, Davao City PR No. **DSC-24-09-172**
TIN No. 005-985-372-000 (Non-VAT) Mode of Procurement: **Public Bidding**

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: **Thirty-Two (32) Calendar days**
Date of Delivery: **After receipt of the NTP** Payment Term: **Progress Billing**

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 2 (TBOLI WEST, LAKE SEBU, STO. NINO AREA)	1		4,600,243.20
	kgs	25kgs/sack to be delivered in 13 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)	2,311.68	1,990.00	
TOTAL					Php4,600,243.20

Four Million Six Hundred Thousand Two Hundred Forty-Three Pesos and Twenty 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 ESTERITA S. AGUIRRE
MA-AN'S BAKESHOP, CO.
Signature over Printed Name
Date: **FEB 05 2025**

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

Fund Cluster : **101** ORS/BURS No. : **2025-01-00007**
Funds Available: **4,600,243.20** Date of the ORS/BURS : **06 JAN 2025**
Amount: **4,600,243.20**

CARLO F. DIVEDOR
CARLO F. DIVEDOR, CPA
Accountant III
01-21-25