

PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: TUPI INTEGRATED AND AGRICULTURAL COOPERATIVE	P.O No. 24-168
Address: Lower Tupi, Poblacion, Tupi, South Cotabato	Date: October 25, 2024
TIN No. 004-415-203-00000 (Non-VAT)	PR No. DSC-24-09-163
	NP- Community Participation Sec. 53.12
Mode of Procurement: 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) Feeding 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 2 (Tantangan, Tampakan, and Tupi) 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	113,575	20.00	2,271,500.00
TOTAL					Php2,271,500.00

Two Million Two Hundred Seventy-One Thousand Five Hundred 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:

TUPI INTEGRATED AND AGRICULTURAL COOPERATIVE

Signature over Printed Name

01-07-2025

Date

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

Fund Cluster : <u>101</u>	ORS/BURS No. : <u>2024-01-00005</u>	
Funds Available: <u>2,271,500.00</u>	Date of the ORS/BURS : <u>06 JAN 2025</u>	
	Amount: <u>2,271,500.00</u>	
CARLO E. DIVEDOR, CPA Accountant III		