

PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: MA-AN'S BAKESHOP, CO.	P.O No. 24-188
Address: McArthur Highway, Bago Aplaya, Davao City	Date: DEC 13 2024
	PR No. DSC-24-09-172
TIN No. 005-985-372-000 (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 3 (TBOLI EAST, POLOMOLOK, TUPI, TAMPAKAN AREA)	1		3,885,116.80
	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 48,808 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)	1,952.32	1,990.00	
TOTAL					Php3,885,116.80

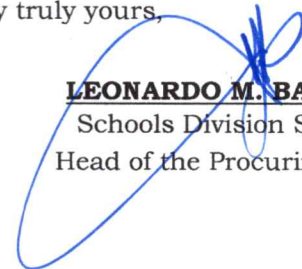
Three Million Eight Hundred Eighty-Five Thousand One Hundred Sixteen Pesos and Eighty Centavos

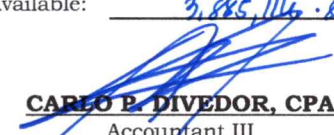
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed to undelivered items.

Very truly yours,

Conforme:


MARIA FATIMA C. ABUEVA
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 : <u>107</u>	ORS/BURS No. : <u>2025-01-0009</u>
Funds Available: <u>3,885,116.80</u>	Date of the ORS/BURS : <u>06 JAN 2025</u>
 CARLO P. DIVEDOR, CPA Accountant III <u>1-21-25</u>	Amount: <u>3,885,116.80</u>