

# PURCHASE ORDER

## Department of Education-Schools Division of South Cotabato

|   |   |
|---|---|
| <b>Supplier:</b> <b>UNIFIED ENGINEERING WORKERS MULTI-PURPOSE COOPERATIVE</b> | P.O No. <b>24-169</b>   |
| Address: Purok San Miguel, Poblacion, Polomolok, South Cotabato               | Date: <b>October 24, 2024</b>   |
| TIN No. 003-375-112-00007 (Non-VAT)   | PR No. <b>DSC-24-09-163</b><br>NP- Community Participation Sec. 53.12 |
| Mode of Procurement: <b>53.12</b>   |   |

Gentlemen:

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

|  |  |
|--|--|
| Place of Delivery: <b>See attached dropping points</b> | Delivery Term: <b>Fifty Five (55) Feeding days</b> |
| Date of Delivery: <b>After receipt of the NTP</b>      | Payment Term: <b>Progress Billing</b>              |

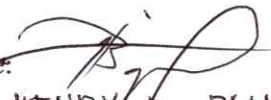
| Stock/Property No. | Unit    | Description  | Quantity | Unit Cost | Amount       |
|--------------------|---------|--|----------|-----------|--------------|
| 1                  | pouches | <b>Procurement of Pasteurized Milk for the Implementation of SBFP SY 2024-2025 - Lot 3 Polomolok and Tboli East</b><br><br>112,420 pouches x 20.00<br>Specifications:<br><br>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 | 112,420  | 20.00     | 2,248,400.00 |

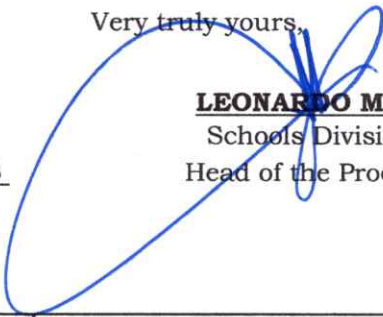
**TOTAL    Php2,248,400.00**

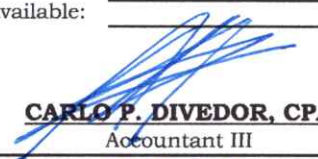
**Two Million Two Hundred Forty Eight Thousand Four Hundred Pesos**

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:   
**HENRY B. PAKATE**  
**UNIFIED ENGINEERING WORKERS**  
**MULTI-PURPOSE COOPERATIVE**  
 Signature over Printed Name  
12/10/24  
 Date

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

|  |   |
|--|---|
| Fund Cluster : _____   | ORS/BURS No. : <u>2024-12-08179</u>       |
| Funds Available:  | Date of the ORS/BURS : <u>06 DEC 2024</u> |
| <b>CARLO P. DIVEDOR, CPA</b><br>Accountant III   | Amount: <u>2,248,400.00</u>               |

12-9-24

UNITED STATES DEPARTMENT OF THE INTERIOR  
BUREAU OF LAND MANAGEMENT  
WASHINGTON, D. C. 20250

TO: [Name]  
FROM: [Name]  
SUBJECT: [Subject]

DATE: [Date]

[Main body of the letter containing detailed information and instructions]

Very truly yours,  
[Signature]