

PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: UNIFIED ENGINEERING WORKERS MULTI-PURPOSE COOPERATIVE Address: Purok San Miguel, Poblacion, Polomolok, South Cotabato TIN No. 003-375-112-00007 (Non-VAT)	P.O No. 24-171 Date: October 24, 2024 PR No. DSC-24-09-163 Mode of Procurement: NP- Community Participation Sec. 53.12
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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

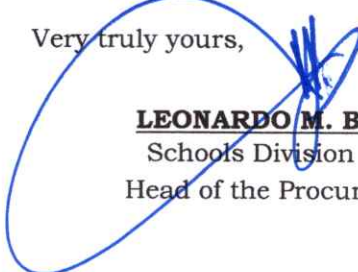
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pouches	Procurement of Pasteurized Milk for the Implementation of SBFP SY 2024-2025 - Lot 5 (Sto. Nino and Lake Sebu Area) 119,735 pouches x 20.00 Specifications: Milk should be packed individually with a serving size ranging 200 ml per 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	119,735	20.00	2,394,700.00
TOTAL					Php2,394,700.00

Two Million Three Hundred Ninety Four Thousand Seven 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>2024-12-08173</u>
Funds Available: _____	Date of the ORS/BURS : <u>08 DEC 2024</u>
	Amount: <u>2,394,700.00</u>

CARLO P. DIVEDOR, CPA
 Accountant III
CPA 12-9-24

