

Contract Agreement Form for the Procurement of Goods (Revised)
[Not required to be submitted with the Bid,
but it shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT
No. 2024-007

THIS AGREEMENT, made this 29th day of August 2024 between **SDO MUNTINLUPA CITY, Student Center for Life Skills (SCLS), Centennial Avenue, Laguerta, Tunasan, Muntinlupa City, Philippines**, hereinafter called "the Entity" of the one part and **SHMIC GENERAL MERCHANDISE, 68B Lincoln St., Barangay San Antonio, Quezon City, Philippines**, hereinafter called "the Supplier" of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Procurement of School – Based Feeding Program (175 Feeding Days) SY 2024 - 2025** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Twenty Four Million Nine Hundred Seventy-One Thousand Two Hundred Ninety-Four Pesos and Twenty-Five Centavos (P 24,971,294.25)** hereinafter called "the Contract Price".

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request


Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;


- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of *Twenty Four Million Nine Hundred Seventy-One Thousand Two Hundred Ninety-Four Pesos and Twenty-Five Centavos (P 24,971,294.25)* or such other sums as may be ascertained, *SHMIC GENERAL MERCHANDISE* agrees to the *Procurement of School – Based Feeding Program (175 Feeding Days) SY 2024 – 2025* in accordance with his/her/its Bid.

4. The *SDO-MUNTINLUPA CITY* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


VIOLETA M. GONZALES
Assistant Schools Division Superintendent
Officer-In-Charge
Office of the Schools Division Superintendent


SHINELYN D. RELOSA
General Manager

for

for

SDO – Muntinlupa City

SHMIC General Merchandise

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES
QUEZON CITY


BEFORE ME, a Notary Public for and in the City of QUEZON CITY, this day of AUG 29 2024, personally appeared the following


VIOLETA M. GONZALES



SHINELYN D. RELOSA

WITNESS MY HAND AND SEAL on the date and the place first above written.

Doc No. 399
Page No. 80
Book No. 6-F
Series of 2024


ATTY. JOHNREY L. VILLABLAGON
Notary Public
Until December 31, 2024
ADM. MATTER NO. NP-475 (2023-2024)
IBP No. 406966/01-08-24/OC
PTR No. 5410002/01-08-24/QC
Roll No. 83492
MCLE VIII-0010756, Until 4-14-2028
52 Ilocos Sur St. Brgy. Ramon Magsaysay, QC

Certificate of Availability of Funds:


Ms. KARINA E. MEDINA
Accountant III



PURCHASE ORDER
 Department of Education
 National Capital Region
 DepEd - Muntinlupa City

Supplier : **SHMIC General Merchandise**
 Address : **68-B Lincoln St. Brgy. San Antonio Ouzon City**

P.O. No. : **PO-PB-2024-08-0001**
 Date : **08/28/24**
 Mode of Procurement : **PUBLIC BIDDING**

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

Place of Delivery : **20 Public Elementary schools in Muntinlupa**
 Date of Delivery :

Delivery Term : **Delivered At Place**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		LOT 1 - School-Based Feeding Program (160 Feeding Days) SY 2024 - 2025			
	pack	E- Nutribun Sweet Potato , 40 g x 2 pcs. in one pack or 1 pc. 80 g (8 x Delivered for 6,489 Beneficiaries)	51,912	₱ 21.99	₱ 1,141,544.88
	pack	E- Nutribun Squash Variant, 40 g x 2 pcs. in one pack or 1 pc. 80 g (8 x Delivered for 6,489 Beneficiaries)	51,912	₱ 21.99	₱ 1,141,544.88
	pack	E- Nutribun Carrot Variant, 40 g x 2 pcs. in one pack or 1 pc. 80 g (8 x Delivered for 6,489 Beneficiaries)	51,912	₱ 21.99	₱ 1,141,544.88
		QUALITY: Bread received in good condition, not expired, no sign of molds, no foul smell, and soft in texture			
		PACKAGING: Individually packed in food-grade plastic pouches. The packaging must clearly and readably indicate the manufacturing Date and the Expiration Date. If possible, provide an imprinted sign/pack which indicates "DepEd-SBFP, NOT FOR SALE"			
		EXPIRATION: Expiration date should be at least 5 days from the date of manufacturing.			
		NUTRITIONAL CONTENT: * The level of sodium for E-Nutribun is acceptable because the serving size of E-Nutribun for SBFP is equivalent to 2 rice exchanges			
		Minimum Amount per Serving			
		Energy 250>kcal			
		Saturated Fat 0-3 g			
		Protein 9 g			
		Sugar 14 g or less			
		Calcium 130 mg or more			
		Sodium* 187 mg or less			
		Iron 3 mg or more			
		Vit. A 130 mcg or more			
		(With Certification from FNRI)			
		RM ORD No. 021 s. 2024: Advisory for the Implementation of the School-Based Feeding Program (SBFP) SY 2024-2025			

(Total Amount in Words)

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 on the undelivered item/s.

Conforme:

SHINELYN D. MEROSA
 SHINELYN D. MEROSA
 Signature over Printed Name of Supplier
 08-29-24
 Date

Very truly yours,

Violeta M. Gonzales Cesó VI
 VIOLETA M. GONZALES CESO VI
 Assistant Schools Division Superintendent
 Officer-in-Charge
 Office of the Schools Division Superintendent

Fund Cluster : _____
 Funds Available : _____

 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____



PURCHASE ORDER
 Department of Education
 National Capital Region
 DepEd - Muntinlupa City

Supplier : **SHMIC General Merchandise**
 Address : **68-B Lincoln St. Brgy. San Antonio Quezon City**

P.O. No. : **PO-PB-2024-08-0001**
 Date : **08/28/24**
 Mode of Procurement : **PUBLIC BIDDING**

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

Place of Delivery : **20 Public Elementary schools in Muntinlupa**
 Date of Delivery : _____
 Delivery Term : **Delivered At Place**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	Karabun Milky Bun, 40 g x 2 pcs. in one pack or 1 pc. 80 g (8 x Delivered for 6,489 Beneficiaries)	51,912	₱ 21.99	₱ 1,141,544.88
		QUALITY: Bread received in good condition, not expired, no sign of molds, no foul smell, and soft in texture			
		PACKAGING: Individually packed (or 40 g x 2 pcs in one pack) in food-grade plastic pouches. The packaging must clearly and readably indicate the manufacturing Date and the Expiration Date. If possible, provide an imprinted sign/pack which indicates " DepEd-SBFP, NOT FOR SALE "			
		EXPIRATION: Expiration date should be at least 5 days the from date of manufacturing.			
		NUTRITIONAL CONTENT: * The level of sodium for E-Nutribun is acceptable because the serving size of E-Nutribun for SBFP is equivalent to 2 rice exchanges			
		Minimum Amount per Serving			
		Energy 267 kcal			
		Saturated Fat 0-7 g			
		Protein 9 g			
		Sugar Less than 10 g			
		Calcium 432 mg			
		Sodium* 209 mg			
		Iron 6 mg			
		Vit. A 162 (IU)			
		(With Certification from FNRI)			
		RM ORD No. 021 s. 2024: Advisory for the Implementation of the School-Based Feeding Program (SBFP) SY 2024-2025			

(Total Amount in Words)

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 on the undelivered item/s.

Conforme:

SHINELYN D. NELOSA
 Signature over Printed Name of Supplier
08-29-24
 Date

Very truly yours,

Violeta M. Gonzales Cesó VI
VIOLETA M. GONZALES CESO VI
 Assistant Schools Division Superintendent
 Officer-In-Charge
 Office of the Schools Division Superintendent

Fund Cluster : _____
 Funds Available : _____

 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____



PURCHASE ORDER
Department of Education
National Capital Region
DepEd - Muntinlupa City

Supplier : **SHMIC General Merchandise**
Address : **68-B Lincoln St. Brgy. San Antonio Quezon City**

P.O. No. : **PO-PB-2024-08-0001**
Date : **08/28/24**
Mode of Procurement : **PUBLIC BIDDING**

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

Place of Delivery : **20 Public Elementary schools in Muntinlupa** Delivery Term : **Delivered At Place**
Date of Delivery :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	Nutripacks Brown Rice Nutty Fruity Bar, 50 g.pack (4 x Delivered for 6,489 Beneficiaries)	25,956	₱ 21.99	₱ 570,772.44
		QUALITY: Products received in good condition, no signs of damage in packs, no signs of holes, pest-free and not expired			
		PACKAGING: Individually packed in food -grade pouches. The packaging must clearly and readably indicate the manufacturing Date and the Expiration Date. Provide an imprinted sign/pack which indicates " DepEd-SBFP, NOT FOR SALE "			
		EXPIRATION: Expiration date should be at least 6 months from the date of manufacturing.			
		NUTRITIONAL CONTENT: *Saturated fat of 18 grams was accepted for Nutty-fruity bar considering that it is a DOST-FNRI technology product and its high vitamins and mineral content. However, it will be allowed for the a minimum of 2x a month			
		Minimum Amount per Serving			
		Energy	400 kcal		
		Saturated Fat	0 - 18* g		
		Protein	More than 2 g		
		Sugar	Less than 10 - 25 g		
		Calcium	20 - 25 mg		
		Sodium*	Less than 120 - 200 mg		
		(With Certification from FNRI)			
		RM ORD No. 021 s. 2024: Advisory for the Implementation of the School-Based Feeding Program (SBFP) SY 2024-2025			

(Total Amount in Words)

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 on the undelivered item/s.

Conforme:

SHINEVYN D. NEOSA
Signature over Printed Name of Supplier
8-29-24
Date

Very truly yours,

VIOLETA M. SONTALES CESO VI
Assistant Schools Division Superintendent
Officer-In-Charge
Office of the Schools Division Superintendent

Fund Cluster : _____
Funds Available : _____

Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____



PURCHASE ORDER
 Department of Education
 National Capital Region
 DepEd - Muntinlupa City

Supplier : **SHMIC General Merchandise** P.O. No. : **PO-PB-2024-08-0001**
 Address : **68-B Lincoln St. Brgy. San Antonio Quezon City** Date : **08/28/24**
 Mode of Procurement : **PUBLIC BIDDING**

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

Place of Delivery : **20 Public Elementary schools in Muntinlupa** Delivery Term : **Delivered At Place**
 Date of Delivery :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	Nutripacks Macaroni Soup Chicken, 50 - 100 g, 1 pack (8 x Delivered for 6,489 Beneficiaries)	51,912	₱ 21.99	₱ 1,141,544.88
		QUALITY: Products received in good condition, no signs of damage in packs, no signs of holes, pest-free and not expired			
		PACKAGING: Individually packed in food -grade plastic pouches. The packaging must clearly and readably indicate the manufacturing Date and the Expiration Date. If possible, provide an imprinted sign/pack which indicates " DepEd-SBFP, NOT FOR SALE "			
		EXPIRATION: Expiration date should be at least 6 months from the date of manufacturing.			
		NUTRITIONAL CONTENT:			
		Minimum Amount per Serving			
		Energy 250 - 450 kcal			
		Saturated Fat 0 - 7 g			
		Protein 2 g or more			
		Sugar Less than 10 - 25 g			
		Sodium Less than 120 - 200 mg			
		(With Certification from FNRI)			
		RM ORD No. 021 s. 2024: Advisory for the Implementation of the School-Based Feeding Program (SBFP) SY 2024-2025			

(Total Amount in Words)

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 on the undelivered item/s.

Conforms:

[Signature]
SHINEYN O. NAWA
 Signature over Printed Name of Supplier
 08-29-24
 Date

Very truly yours,

[Signature]
VIOLETA M. GONZALES CESO VI
 Assistant Schools Division Superintendent
 Officer-In-Charge
 Office of the Schools Division Superintendent

Fund Cluster : _____
 Funds Available : _____
[Signature]
KARINA E. MEDINA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____



PURCHASE ORDER
 Department of Education
 National Capital Region
 DepEd - Muntinlupa City

Supplier : **SHMIC General Merchandise**
 Address : **68-B Lincoln St. Brgy. San Antonio Quezon City**

P.O. No. : **PO-PB-2024-08-0001**
 Date : **08/28/24**
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **20 Public Elementary schools in Muntinlupa**
 Date of Delivery : _____
 Delivery Term : **Delivered At Place**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	Netripacks Chicken Rice Porridge, 50 - 100 g, 1 pack (8 x Delivered for 6,489 Beneficiaries)	51,912	₱ 21.99	₱ 1,141,544.88
		QUALITY: Products received in good condition, no signs of damage in packs, no signs of holes, pest-free and not expired			
		PACKAGING: Individually packed in food-grade plastic pouches. The packaging must clearly and readably indicate the manufacturing Date and the Expiration Date. If possible, provide an imprinted sign/pack which indicates " DepEd-SBFP, NOT FOR SALE "			
		EXPIRATION: Expiration date should be at least 6 months from the date of manufacturing.			
		NUTRITIONAL CONTENT:			
		Minimum Amount per Serving			
		Energy 250 - 450 kcal			
		Saturated Fat 0 - 7g			
		Protein 2 g or more			
		Sugar Less than 10 - 25 g			
		Sodium Less than 120 - 200 mg			
		(With Certification from FNRI) RM ORD No. 021 s. 2024: Advisory for the Implementation of the School-Based Feeding Program (SBFP) SY 2024-2025			

(Total Amount in Words)

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 on the undelivered item/s.

Conforme:

SHINELYN O. ROSA
 Signature over Printed Name of Supplier
08-29-24
 Date

Very truly yours,

VIOLETA M. BONZALES CESO VI
 Assistant Schools Division Superintendent
 Officer-In-Charge
 Office of the Schools Division Superintendent

Fund Cluster : _____
 Funds Available : _____

KATHERINE MEDINA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____



PURCHASE ORDER
 Department of Education
 National Capital Region
 DepEd - Muntinlupa City

Supplier : **SHMIC General Merchandise** P.O. No. : **PO-PB-2024-08-0001**
 Address : **68-B Lincoln St. Brgy. San Antonio Quezon City** Date : **08/28/24**
 Mode of Procurement : **PUBLIC BIDDING**



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

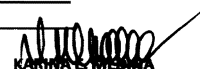
Place of Delivery : **20 Public Elementary schools in Muntinlupa** Delivery Term : **Delivered At Place**
 Date of Delivery :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	Nutripacks Banana Chips, Plain Flavor, 50 g (4 x Delivered for 6,489 Beneficiaries)	25,956	21.99	570,772.44
		QUALITY: Products received in good condition, no signs of damage in packs, no signs of holes, pest-free and not expired			
		PACKAGING: Individually packed in food -grade plastic pouches. The packaging must clearly and readably indicate the manufacturing Date and the Expiration Date. If possible, provide an imprinted sign/pack which indicates " DepEd-SBFP, NOT FOR SALE "			
		EXPIRATION: Expiration date should be at least 6 months from the date of manufacturing.			
		NUTRITIONAL CONTENT:			
		Minimum Amount per Serving			
		Energy 250 kcal or more			
		Saturated Fat 0 - /g			
		Protein More than 2 g			
		Sugar Less than 10 - 25 g			
		Sodium Less than 120 - 200 mg			
		(With Certification from FNRI) RM ORD No. 021 s. 2024: Advisory for the Implementation of the School-Based Feeding Program (SBFP) SY 2024-2025			

(Total Amount in Words)

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 on the undelivered item/s.

Conforme:  Very truly yours, 
 Signature over Printed Name of Supplier: **SHIRELYN O. NEWSA** Assistant Schools Division Superintendent
 Date: **8-29-24** Officer-In-Charge
 Office of the Schools Division Superintendent

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ Date of the ORS/BURS: _____
 Amount : _____
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit: 
KARINA E. MEDINA



PURCHASE ORDER
 Department of Education
 National Capital Region
 DepEd - Muntinlupa City

Supplier : **SHMIC General Merchandise** P.O. No. : **PO-PB-2024-08-0001**
 Address : **68-B Lincoln St. Brgy. San Antonio Quezon City** Date : **08/28/24**
 Mode of Procurement : **PUBLIC BIDDING**



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


Place of Delivery : **20 Public Elementary schools in Muntinlupa** Delivery Term : **Delivered At Place**
 Date of Delivery :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	Iron Fortified Rice (IFR) 250 g per serving (Raw, uncooked) (32 x Delivered for 6,489 Beneficiaries)	207,648	21.99 ₱	4,566,179.52
		QUALITY: IFR is in good condition, not expired, no signs of molds or discoloration, no foul smell, no pests, and no lump grains			
		PACKAGING: 250 g Individually packed or bulk packaging in food -grade plastic pouches. The packaging must clearly and readably indicate the manufacturing Date and the Expiration Date. Provide an imprinted sign/pack which indicates "DepEd-SBFP, NOT FOR SALE"			
		EXPIRATION: Expiration date should be at least 6 months from the date of manufacturing.			
		NUTRITIONAL CONTENT:			
		Minimum Amount per Serving			
		Energy 800 kcal or more			
		Saturated Fat 0 - 7 g			
		Protein 15 g or more			
		Iron 5 mg or more			
		Total Carbohydrates 200 g or more			
		(With Certification from FNRI) RM ORD No. 021 s. 2024: Advisory for the Implementation of the School-Based Feeding Program (SBFP) SY 2024-2025			

(Total Amount in Words)

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Conforme:  Very truly yours, 
 Signature over Printed Name of Supplier Date: 8-29-24 Assistant Schools Division Superintendent
 Office of the Schools Division Superintendent

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ Date of the ORS/BURS: _____
 Amount : _____
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit



PURCHASE ORDER
 Department of Education
 National Capital Region
 DepEd - Muntinlupa City

Supplier : **SHMIC General Merchandise**
 Address : **68-B Lincoln St. Brgy. San Antonio Quezon City**

P.O. No. : **PO-PB-2024-08-0001**
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 Mode of Procurement : **PUBLIC BIDDING**

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

Place of Delivery : 20 Public Elementary schools in Muntinlupa			Delivery Term : Delivered At Place		
Date of Delivery :					
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	Nutripacks Nutri Rice Porridge Champorado 50 - 100 g, 1 pack (8 x Delivered for 6,489 Beneficiaries)	51,912	₱ 21.99	₱ 1,141,544.88
		QUALITY: Products received in good condition, no signs of damage in packs, no signs of holes, pest-free and not expired			
		PACKAGING: Individually packed in food -grade plastic pouches. The packaging must clearly and readably indicate the manufacturing Date and the Expiration Date. Provide an imprinted sign/pack which indicates " DepEd-SBFP, NOT FOR SALE "			
		EXPIRATION: Expiration date should be at least 6 months from the date of manufacturing.			
		NUTRITIONAL CONTENT:			
		Minimum Amount per Serving			
		Energy 250 - 450 kcal			
		Saturated Fat 0 - 7 g			
		Protein 2 g or more			
		Sugar Less than 10 - 25 g			
		Sodium Less than 120 - 200 mg			
		(With Certification from FNRI) RM ORD No. 021 s. 2024: Advisory for the Implementation of the School-Based Feeding Program (SBFP) SY 2024-2025			

(Total Amount in Words)

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Conforme:

Very truly yours,

SHINELYN D. ROSA
 Signature over Printed Name of Supplier
 8-29-24
 Date

Violeta M. Gonzales Cesó VI
 VIOLETA M. GONZALES CESO VI
 Assistant Schools Division Superintendent
 Officer-In-Charge
 Office of the Schools Division Superintendent

Fund Cluster : _____
 Funds Available : _____
KARINA E. MEDINA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____



PURCHASE ORDER
 Department of Education
 National Capital Region
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Gentlemen:
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Place of Delivery : **20 Public Elementary schools in Muntinlupa**
 Date of Delivery : _____
 Delivery Term : **Delivered At Place**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	Karabun Milky bun, 40 g in one pack & Calamansi Honey, 200 ml or more (24 x Delivered for 6,489 Beneficiaries) QUALITY: Bread received in good condition, not expired, no sign of molds, no foul smell, and soft in texture PACKAGING: Individually packed in food -grade plastic pouches. The packaging must clearly and readably indicate the manufacturing Date and the Expiration Date. Provide an imprinted sign/pack which indicates " DepEd-SBFP, NOT FOR SALE " EXPIRATION: Expiration date should be at least 5 days from the date of manufacturing.	155,736	₱ 21.99	₱ 3,424,634.64
		NUTRITIONAL CONTENT: Minimum Amount per Serving			
		Energy		130 - 135 kcal	
		Saturated Fat		0-3.5 g	
		Protein		4.5 g	
		Sugar		Less than 5 g	
		Calcium		216 mg	
		Sodium*		104 - 105 mg	
		Iron		3 mg	
		Vit. A		81 (IU)	
		Calamansi Honey, 200 ml or more QUALITY: Fruit juice comes from real juice, not synthetic flavoring, received in good condition, no signs of damage in packs, not expired, no signs of bulging/dents PACKAGING: Individually packed in food -grade plastic pouches. The packaging must clearly and readably indicate the manufacturing Date and the Expiration Date. Provide an imprinted sign/pack which indicates " DepEd-SBFP, NOT FOR SALE " EXPIRATION: Expiration date should be at least 6 months from the date of manufacturing.			
		Minimum Amount per Serving			
		Energy		100 kcal or more	
		Sugar		Less than 10 - 25 g	
		Vit. C		More than 120 - 200 mg	
		(With Certification from FNRI)			
		RM ORD No. 021 s. 2024: Advisory for the Implementation of the School-Based Feeding Program (SBFP) SY 2024-2025			

(Total Amount in Words)

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 on the undelivered item/s.

Conforme:
 SHINEWA D. NEUSA
 Signature over Printed Name of Supplier
 8-29-24
 Date

Very truly yours,

 VIOLETA M. GONZALES CESO VI
 Assistant Schools Division Superintendent
 Officer-In-Charge
 Office of the Schools Division Superintendent

Fund Cluster : _____
 Funds Available : _____

 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____



PURCHASE ORDER
 Department of Education
 National Capital Region
 DepEd - Muntinlupa City

Supplier : **SHMIC General Merchandise** P.O. No. : **PO-PB-2024-08-0001**
 Address : **68-B Lincoln St. Brgy. San Antonio Quezon City** Date : **08/28/24**
 Mode of Procurement : **PUBLIC BIDDING**

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

Place of Delivery : **20 Public Elementary schools in Muntinlupa** Delivery Term : **Delivered At Place**
 Date of Delivery :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	Biskid Plain & Kamote Tea w/Calamansi & Honey, 200 ml or more 60 g in one pack or 30 g x 2 packs (4 x Delivered for 6,489 Beneficiaries)	25,956	21.99	570,772.44
		QUALITY: Bread received in good condition, not expired, no sign of molds, no foul smell, and soft in texture			
		PACKAGING: Individually packed in food -grade plastic. The packaging must clearly and readably indicate the manufacturing Date and the Expiration Date. Provide an imprinted sign/pack which indicates " DepEd-SBFP, NOT FOR SALE "			
		EXPIRATION: Expiration date should be at least 5 days from the date of manufacturing.			
		NUTRITIONAL CONTENT:			
		Minimum Amount per Serving			
		Energy 400 kcal or more			
		Saturated Fat 0-7 g			
		Protein Less than 10 - 20 g			
		Sugar Less than 10 - 20 g			
		Calcium 50 mg or more			
		Sodium Less than 120-200 mg			
		Kamote Tea w/Calamansi & Honey, 200 ml or more			
		QUALITY: Not synthetic flavoring, received in good condition, no signs of damage in packs, not expired, no signs of bulging/dents			
		PACKAGING: Individually packed in food -grade plastic pouches. The packaging must			
		EXPIRATION: Expiration date should be at least 6 months from the date of manufacturing.			
		NUTRITIONAL CONTENT:			
		Minimum Amount per Serving			
		Energy 100 kcal or more			
		Sugar Less than 10 - 25 g			
		Vit. C More than 20 mg			
		(With Certification from FNRI)			
		RM ORD No. 021 s. 2024: Advisory for the Implementation of the School-Based Feeding Program (SBFP) SY 2024-2025			

(Total Amount in Words)

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 on the undelivered item/s.

Conforme:

SHANEYN D. MEOSA
 Signature over Printed Name of Supplier
 8-29-24
 Date

Very truly yours,

Violet M. Gonzales
VIOLET M. GONZALES CESO VI
 Assistant Schools Division Superintendent
 Officer-In-Charge
 Office of the Schools Division Superintendent

Fund Cluster : _____
 Funds Available : _____

 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____



PURCHASE ORDER
 Department of Education
 National Capital Region
 DepEd - Muntinlupa City

Supplier : **SHMIC General Merchandise** P.O. No. : **PO-PB-2024-08-0001**
 Address : **68-B Lincoln St. Brgy. San Antonio Quezon City** Date : **08/28/24**
 Mode of Procurement : **PUBLIC BIDDING**


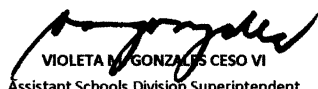
Gentlemen,
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : **20 Public Elementary schools in Muntinlupa** Delivery Term : **Delivered At Place**
 Date of Delivery :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	E-Nutribun Sweet Potato, 40 g in 1 pack & Calamansi and Honey Juice, 200 ml or more (4 x Delivered for 6,489 Beneficiaries)	25,956	21.99	570,772.44
		QUALITY: Bread received in good condition, not expired, no sign of molds, no foul smell, and soft in texture			
		PACKAGING: Individually packed in food-grade plastic pouches. The packaging must clearly and readably indicate the manufacturing Date and the Expiration Date. Provide an imprinted sign/pack which indicates " DepEd-SBFP, NOT FOR SALE "			
		EXPIRATION: Expiration date should be at least 5 days from the date of manufacturing.			
		NUTRITIONAL CONTENT:			
		Minimum Amount per Serving			
		Energy 125> kcal			
		Saturated Fat 0-1.5 g			
		Protein 4.5 g			
		Sugar Less than 7 g			
		Calcium 65mg			
		Sodium 95 mg or less			
		Iron 1.5 mg or more			
		Vit. A 95 mg or more			
		Calamansi & Honey Juice, 200 ml or more			
		QUALITY: Not synthetic flavoring, received in good condition, no signs of damage in packs, not expired, no signs of bulging/dents			
		PACKAGING: Individually packed in food -grade plastic pouches. The packaging must clearly and readably indicate the manufacturing Date and the Expiration Date. Provide an imprinted sign/pack which indicates " DepEd-SBFP, NOT FOR SALE "			
		EXPIRATION: Expiration date should be at least 6 months from the date of manufacturing.			
		NUTRITIONAL CONTENT:			
		Minimum Amount per Serving			
		Energy 100 kcal or more			
		Sugar Less than 10 - 25 g			
		Vit. C More than 20 mg			
		(With Certification from FNRI)			
		RM ORD No. 021 s. 2024: Advisory for the Implementation of the School-Based Feeding Program (SBFP) SY 2024-2025			

(Total Amount in Words)

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 on the undelivered item/s.

Conforme:  Very truly yours, 
 SHINEWIN D. MOROSA Signature over Printed Name of Supplier
 8-29-24 Date
 VIOLETA M. GONZALEZ CESO VI Assistant Schools Division Superintendent
 Officer-In-Charge
 Office of the Schools Division Superintendent

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ Date of the ORS/BURS: _____

 KARLA E. MEDINA Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit Amount : _____



PURCHASE ORDER
 Department of Education
 National Capital Region
 DepEd - Muntinlupa City

Supplier : **SHMBC General Merchandise** P.O. No. : **PO-PB-2024-08-0001**
 Address : **68-B Lincoln St. Brgy. San Antonio Quezon City** Date : **08/28/24**
 Mode of Procurement : **PUBLIC BIDDING**


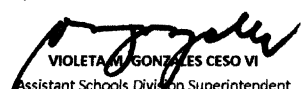
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : **20 Public Elementary schools in Muntinlupa** Delivery Term : **Delivered At Place**
 Date of Delivery :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount														
	pack	Nutripack Brown Rice Nutty Fruity Bar -Chocolate Flavor, 50 grms & Kamote Tea w/Calamansi & Honey Juice, 200 ml or more (4 x Delivered for 6,489 Beneficiaries) QUALITY: Bread received in good condition, not expired, no sign of molds, no foul smell, and soft in texture PACKAGING: Individually packed in food-grade plastic pouches. The packaging must clearly and readably indicate the manufacturing Date and the Expiration Date. Provide an imprinted sign/pack which indicates " DepEd-SBFP, NOT FOR SALE " EXPIRATION: Expiration date should be at least 5 months from the date of manufacturing. NUTRITIONAL CONTENT: *Saturated fat of 18 grams was accepted for Nutty-fruity bar considering that it is a DOST-FNRI technology product and its high vitamins and mineral content. However, it will be allowed for the a minimum of 2x a month <table border="1"> <tr><th colspan="2">Minimum Amount per Serving</th></tr> <tr><td>Energy</td><td>400 kcal</td></tr> <tr><td>Saturated Fat</td><td>0 - 18* g</td></tr> <tr><td>Protein</td><td>More than 2 g</td></tr> <tr><td>Sugar</td><td>Less than 10 - 25 g</td></tr> <tr><td>Calcium</td><td>20 - 25 mg</td></tr> <tr><td>Sodium*</td><td>Less than 120 - 200 mg</td></tr> </table> (With Certification from FNRI)	Minimum Amount per Serving		Energy	400 kcal	Saturated Fat	0 - 18* g	Protein	More than 2 g	Sugar	Less than 10 - 25 g	Calcium	20 - 25 mg	Sodium*	Less than 120 - 200 mg	25,956	21.99	570,772.44
Minimum Amount per Serving																			
Energy	400 kcal																		
Saturated Fat	0 - 18* g																		
Protein	More than 2 g																		
Sugar	Less than 10 - 25 g																		
Calcium	20 - 25 mg																		
Sodium*	Less than 120 - 200 mg																		
		Kamote Tea w/Calamansi & Honey Juice, 200 ml or more QUALITY: Not synthetic flavoring, received in good condition, no signs of damage in packs, not expired, no signs of bulging/dents PACKAGING: Individually packed in food -grade plastic pouches. The packaging must clearly and readably indicate the manufacturing Date and the Expiration Date. Provide an imprinted sign/pack which indicates " DepEd-SBFP, NOT FOR SALE " EXPIRATION: Expiration date should be at least 6 months the date of manufacturing. NUTRITIONAL CONTENT: <table border="1"> <tr><th colspan="2">Minimum Amount per Serving</th></tr> <tr><td>Energy</td><td>100 kcal or more</td></tr> <tr><td>Sugar</td><td>Less than 10 - 25 g</td></tr> <tr><td>Vit. C</td><td>More than 20 mg</td></tr> </table> (With Certification from FNRI)	Minimum Amount per Serving		Energy	100 kcal or more	Sugar	Less than 10 - 25 g	Vit. C	More than 20 mg									
Minimum Amount per Serving																			
Energy	100 kcal or more																		
Sugar	Less than 10 - 25 g																		
Vit. C	More than 20 mg																		
RM ORD No. 021 s. 2024: Advisory for the Implementation of the School-Based Feeding Program (SBFP) SY 2024-2025																			

(Total Amount in Words)

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 on the undelivered item/s.

Conforme:  Very truly yours, 
 SHANEYN D. ROSA Signature over Printed Name of Supplier Date: 8-29-24
 VIOLETA M. GONZALES CESO VI Assistant Schools Division Superintendent Officer-In-Charge Office of the Schools Division Superintendent

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ Date of the ORS/BURS: _____
 Amount : _____
 KARL E. MEDINA Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit



PURCHASE ORDER
 Department of Education
 National Capital Region
 DepEd - Muntinlupa City

Supplier : **SHMIC General Merchandise** P.O. No. : **PO-PB-2024-08-0001**
 Address : **68-B Lincoln St. Brgy. San Antonio Quezon City** Date : **08/28/24**
 Mode of Procurement : **PUBLIC BIDDING**

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

Place of Delivery : **20 Public Elementary schools in Muntinlupa** Delivery Term : **Delivered At Place**
 Date of Delivery :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	Karabun Milky Bun, 40 g in one pack & Kamote Tea w/Calamansi & Honey Juice, 200 ml or more (4 x Delivered for 6,489 Beneficiaries) QUALITY: Bread received in good condition, not expired, no sign of molds, no foul smell, and soft in texture PACKAGING: Individually packed in food-grade plastic pouches. The packaging must clearly and readably indicate the manufacturing Date and the Expiration Date. Provide an imprinted sign/pack which indicates "DepEd-SBFP, NOT FOR SALE" EXPIRATION: Expiration date should be at least 5 days from the date of manufacturing. NUTRITIONAL CONTENT: Minimum Amount per Serving Energy 130 - 135 kcal Saturated Fat 0-3.5 g Protein 4.5 g Sugar Less than 5 g Calcium 216 mg Sodium* 104 - 105 mg Iron 3 mg Vit. A 81 (IU) (With Certification from FNRI)	25,956	21.99	570,772.44
		Kamote Tea w/Calamansi & Honey Juice, 200 ml or more QUALITY: PACKAGING: Individually packed in food -grade plastic pouches. The packaging must clearly and readably indicate the manufacturing Date and the Expiration Date. Provide an imprinted sign/pack which indicates "DepEd-SBFP, NOT FOR SALE" EXPIRATION: Expiration date should be at least 6 months from the date of manufacturing. NUTRITIONAL CONTENT: Minimum Amount per Serving Energy 100 kcal or more Sugar Less than 10 - 25 g Vit. C More than 20 mg (With Certification from FNRI) RM ORD No. 021 s. 2024: Advisory for the Implementation of the School-Based Feeding Program (SBFP) SY 2024-2025			

(Total Amount in Words)

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 on the undelivered item/s.

Conforme:

[Signature]
SHNEWYN D. NEUSA
 Signature over Printed Name of Supplier
8-29-24
 Date

Very truly yours,

[Signature]
VIOLETA J. GONZALES CESO VI
 Assistant Schools Division Superintendent
 Officer-In-Charge
 Office of the Schools Division Superintendent

Fund Cluster : _____
 Funds Available : _____
[Signature]
MARINA E. MEDINA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____



PURCHASE ORDER
 Department of Education
 National Capital Region
 DepEd - Muntinlupa City

Supplier : **SHMIC General Merchandise** P.O. No. : **PO-PB-2024-08-0001**
 Address : **68-B Lincoln St. Brgy. San Antonio Quezon City** Date : **08/28/24**
 Mode of Procurement : **PUBLIC BIDDING**


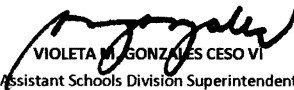
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

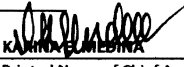
Place of Delivery : **20 Public Elementary schools in Muntinlupa** Delivery Term : **Delivered At Place**
 Date of Delivery :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>Mode of Delivery: Direct delivery to 20 Public Elementary schools in Muntinlupa</i>			
		<i>Time of Delivery: 6:00 AM to 8:00 AM/Every Monday</i>			
		Delivery Dates	No. of Feeding Days		
		September 2 - 6, 2024	21		
		September 9 - 13, 2024			
		September 16 - 20, 2024			
		September 23 - 27, 2024			
		September 30, 2024 (Monday)			
		October 1 - 4, 2024 (4 days)	25		
		October 7 - 11, 2024			
		October 14 - 18, 2024			
		October 21 - 25, 2024 (October 21 & 22, 2024 Double Feeding)			
		October 28 - 31, 2024 (4 days)	20		
		November 4 - 8, 2024			
		November 11 - 15, 2024			
		November 18 - 22, 2024			
		November 25 - 29, 2024	20		
		December 2 - 6, 2024 (DOUBLE DELIVERY)			
		December 9 - 13, 2024			
		December 16 - 20, 2024	19		
		January 6 - 10, 2025			
		January 13 - 17, 2025			
		January 20 - 24, 2025			
		January 27, 28, 30, 31, 2025	20		
		February 3 - 7, 2025			
		February 10 - 14, 2025			
		February 17 - 21, 2025			
		February 24 - 28, 2025	24		
		March 3 - 7, 2025 (March 3, 4, 5, 2024 DOUBLE DELIVERY)			
		March 10 - 14, 2025			
		March 17 - 21, 2025			
		March 24 - 28, 2025	11		
		March 31, 2025 (Monday)			
		April 1 - 4, 2025 (4 days)			
		April 7 - 11, 2025	160		
		April 14, 15, 2025			
		April 14, 2025 (Monday) Last day of delivery (TOTAL)			

(Total Amount in Words)

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 on the undelivered item/s.

Conforme:  Very truly yours, 
 Signature over Printed Name of Supplier: **SHIRELYN D. NEWSA** Assistant Schools Division Superintendent
 Date: **8-29-24** Officer-In-Charge
 Office of the Schools Division Superintendent

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ Date of the ORS/BURS: _____
 Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit:  Amount : _____



PURCHASE ORDER
 Department of Education
 National Capital Region
 DepEd - Muntinlupa City

Supplier : **SHMIC General Merchandise**
 Address : **68-B Lincoln St. Brgy. San Antonio Quezon City**

P.O. No. : **PO-PB-2024-08-0001**
 Date : **08/28/24**
 Mode of Procurement : **PUBLIC BIDDING**

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

Place of Delivery : 20 Public Elementary schools in Muntinlupa			Delivery Term : Delivered At Place		
Date of Delivery :					
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	E- Nutribun Sweet Potato , 40 g x 2 pcs. in one pack or 1 pc. 80 g	51,912	₱ 21.99	₱ 1,141,544.88
	pack	E- Nutribun Squash Variant, 40 g x 2 pcs. in one pack or 1 pc. 80 g	51,912	₱ 21.99	₱ 1,141,544.88
	pack	E- Nutribun Carrot Variant, 40 g x 2 pcs. in one pack or 1 pc. 80 g	51,912	₱ 21.99	₱ 1,141,544.88
	pack	Karabun Milky Bun, 40 g x 2 pcs. in one pack or 1 pc. 80 g	51,912	₱ 21.99	₱ 1,141,544.88
	pack	Nutripacks Brown Rice Nutty Fruity Bar, 50 g, pack	25,956	₱ 21.99	₱ 570,772.44
	pack	Nutripacks High -Protein Biscuit Plain, 30 g x 2 in one pack of 60 g	51,912	₱ 21.99	₱ 1,141,544.88
	pack	Nutripacks Macaroni Soup Chicken, 50 - 100 g, 1 pack	51,912	₱ 21.99	₱ 1,141,544.88
	pack	Nutripacks Chicken Rice Porridge, 50 - 100 g, 1 pack	51,912	₱ 21.99	₱ 1,141,544.88
	pack	Fresh Eggs, 2 pieces, L-XL (56 g or more per pc.)	103,824	₱ 21.99	₱ 2,283,089.76
	pack	Nutripacks Banana Chips, Plain Flavor, 50 g	25,956	₱ 21.99	₱ 570,772.44
	pack	Iron Fortified Rice (IFR), 250 g per serving (Raw, uncooked)	207,648	₱ 21.99	₱ 4,566,179.52
	pack	Nutripacks Nutri Rice Porridge Champorado 50 - 100 g, 1 pack	51,912	₱ 21.99	₱ 1,141,544.88
	pack	Karabun Milky Bun, 40 g in one pack and Calamansi Honey, 200 ml or more	155,736	₱ 21.99	₱ 3,424,634.64
	pack	Biskid Plain, 60 g In one pack or 30 g x 2 packs and Kamote Tea w/Calamansi & Honey, 200 ml or more	25,956	₱ 21.99	₱ 570,772.44
	pack	E-Nutribun Sweet Potato, 40 g in 1 pack and Calamansi & Honey Juice, 200 ml or more	25,956	₱ 21.99	₱ 570,772.44
	pack	Nutripack Brown Rice Nutty Fruity Bar -Chocolate Flavor, 50 grms and Kamote Tea w/Calamansi & Honey Juice, 200 ml or more	25,956	₱ 21.99	₱ 570,772.44
	pack	Karabun Milky Bun, 40 g in one pack and Kamote Tea w/Calamansi & Honey Juice, 200 ml or more	25,956	₱ 21.99	₱ 570,772.44
		LOT 1 - Total School-Based Feeding Program (160 Feeding Days) SY 2024 - 2025			₱ 22,830,897.60

(Total Amount in Words)

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 on the undelivered item/s.

Conforme:

SHINELYN D. ROSA
 Signature over Printed Name of Supplier
 8-29-24
 Date

Very truly yours,

Violeta M. Gonzales Cesó VI
 VIOLETA M. GONZALES CESO VI
 Assistant Schools Division Superintendent
 Officer-In-Charge
 Office of the Schools Division Superintendent

Fund Cluster : _____
 Funds Available : _____
MARINA E. MEDINA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____



PURCHASE ORDER
 Department of Education
 National Capital Region
 DepEd - Muntinlupa City

Supplier : **SHMIC General Merchandise** P.O. No. : **PO-PB-2024-08-0001**
 Address : **68-B Lincoln St. Brgy. San Antonio Quezon City** Date : **08/28/24**
 Mode of Procurement : **PUBLIC BIDDING**

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

Place of Delivery : 20 Public Elementary schools in Muntinlupa Delivery Term : Delivered At Place
 Date of Delivery :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		LOT 2 - School-Based Feeding Program (15 Feeding Days) for NLC SY 2024-2025			
	pack	Karabun Milky Bun, 40 g x 2 pcs. in one pack or 1 pc. 80 g (2 x Delivered for 6,489 Beneficiaries)	12,978	₱ 21.99	₱ 285,386.22
		QUALITY: Bread received in good condition, not expired, no sign of molds, no foul smell, and soft in texture			
		PACKAGING: Individually packed (or 40 g x 2 pcs in one pack) in food-grade plastic pouches. The packaging must clearly and readably indicate the manufacturing Date and the Expiration Date. If possible, provide an imprinted sign/pack which indicates " <u>DepEd-SBFP, NOT FOR SALE</u> "			
		EXPIRATION: Expiration date should be at least 5 days the from date of manufacturing.			
		NUTRITIONAL CONTENT: * The level of sodium for E-Nutribun is acceptable because the serving size of E-Nutribun for SBFP is equivalent to 2 rice exchanges			
		Minimum Amount per Serving			
		Energy 267 kcal			
		Saturated Fat 0-7 g			
		Protein 9 g			
		Sugar Less than 10 g			
		Calcium 432 mg			
		Sodium* 209 mg			
		Iron 6 mg			
		Vit. A 162 (IU)			
		(With Certification from FNRI)			
		RM ORD No. 021 s. 2024: Advisory for the Implementation of the School-Based Feeding Program (SBFP) SY 2024-2025			

(Total Amount in Words)

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 on the undelivered item/s.

Conforme:

SHWELYN D. RELOSA
 Signature over Printed Name of Supplier
8-29-24
 Date

Very truly yours,

VIOLETA M. MONALES CESO VI
 VIOLETA M. MONALES CESO VI
 Assistant Schools Division Superintendent
 Officer-In-Charge
 Office of the Schools Division Superintendent

Fund Cluster : _____

Funds Available : _____

KORINA E. MEDINA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____



PURCHASE ORDER
 Department of Education
 National Capital Region
 DepEd - Muntinlupa City

Supplier : **SHMIC General Merchandise**
 Address : **68-B Lincoln St. Brgy. San Antonio Quezon City**

P.O. No. : **PO-PB-2024-08-0001**
 Date : **08/28/24**
 Mode of Procurement : **PUBLIC BIDDING**

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

Place of Delivery : **20 Public Elementary schools in Muntinlupa** Delivery Term : **Delivered At Place**
 Date of Delivery :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	Nutripacks Brown Rice Nutty Fruity Bar, 50 g. pack (2 x Delivered for 6,489 Beneficiaries)	12,978	₱ 21.99	₱ 285,386.22
		QUALITY: Products received in good condition, no signs of damage in packs, no signs of holes, pest-free and not expired			
		PACKAGING: Individually packed in food -grade pouches. The packaging must clearly and readably indicate the manufacturing Date and the Expiration Date. Provide an imprinted sign/pack which indicates " DepEd-SBFP, NOT FOR SALE "			
		EXPIRATION: Expiration date should be at least 6 months from the date of manufacturing.			
		NUTRITIONAL CONTENT: *Saturated fat of 18 grams was accepted for Nutty-fruity bar considering that it is a DOST-FNRI technology product and its high vitamins and mineral content. However, it will be allowed for the a minimum of 2x a month			
		Minimum Amount per Serving			
		Energy	400 kcal		
		Saturated Fat	0 - 18* g		
		Protein	More than 2 g		
		Sugar	Less than 10 - 25 g		
		Calcium	20 - 25 mg		
		Sodium*	Less than 120 - 200 mg		
		(With Certification from FNRI)			
		RM ORD No. 021 s. 2024: Advisory for the Implementation of the School-Based Feeding Program (SBFP) SY 2024-2025			

(Total Amount in Words)

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 on the undelivered item/s.

Conforme: *[Signature]* Very truly yours, *[Signature]*
SHINEN D. RELOSA **VIOLETA M. GONZALES CESO VI**
 Signature over Printed Name of Supplier Assistant Schools Division Superintendent
8-29-24 Officer-In-Charge
 Date Office of the Schools Division Superintendent

Fund Cluster : _____
 Funds Available : _____
[Signature]
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____



PURCHASE ORDER
 Department of Education
 National Capital Region
 DepEd - Muntinlupa City

Supplier : **SHMIC General Merchandise**
 Address : **68-B Lincoln St. Brgy. San Antonio Quezon City**

P.O. No. : **PO-PB-2024-08-0001**
 Date : **08/28/24**
 Mode of Procurement : **PUBLIC BIDDING**

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

Place of Delivery : **20 Public Elementary schools in Muntinlupa** Delivery Term : **Delivered At Place**
 Date of Delivery :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	Nutripacks High-Protein Biscuit Plain, 30 g x 2 in one pack of 60 g (3 x Delivered for 6,489 Beneficiaries)	19,467	₱ 21.99	₱ 428,079.33
		QUALITY: Products received in good condition, no signs of damage in packs, no signs of holes, pest-free and not expired			
		PACKAGING: Individually packed in food-grade pouches. The packaging must clearly and readably indicate the manufacturing Date and the Expiration Date. If possible, provide an imprinted sign/pack which indicates " DepEd-SBFP, NOT FOR SALE "			
		EXPIRATION: Expiration date should be at least 5 months from the date of manufacturing.			
		NUTRITIONAL CONTENT: *Saturated fat of 18 grams was accepted for Nutty-fruity bar considering that it is a DOST-FNRI technology product and its high vitamins and mineral content. However, it will be allowed for the a minimum of 2x a month			
		NUTRITIONAL CONTENT:			
		Minimum Amount per Serving			
		Energy 400 kcal			
		Saturated Fat 0-7 g			
		Protein 40 g or more			
		Sugar Less than 10 - 25 g			
		Calcium 50 mg or more			
		Sodium Less than 120 - 200 mg			
		(With Certification from FNRI)			
		RM ORD No. 021 s. 2024: Advisory for the Implementation of the School-Based Feeding Program (SBFP) SY 2024-2025			

(Total Amount in Words)

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 on the undelivered item/s.

Conforme:

[Signature]
SHARLEYN D. RELOSA
 Signature over Printed Name of Supplier
 8-29-24
 Date

Very truly yours,

[Signature]
VIOLETA M. ROMALES CESO VI
 Assistant Schools Division Superintendent
 Officer-In-Charge
 Office of the Schools Division Superintendent

Fund Cluster : _____
 Funds Available : _____
[Signature]
KARINA A. MEDINA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____



PURCHASE ORDER
 Department of Education
 National Capital Region
 DepEd - Muntinlupa City

Supplier : SHMIC General Merchandise	P.O. No. : PO-PB-2024-08-0001
Address : 68-B Lincoln St. Brgy. San Antonio Quezon City	Date : 08/28/24
Mode of Procurement : PUBLIC BIDDING	

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

Place of Delivery : 20 Public Elementary schools in Muntinlupa
 Date of Delivery : _____
 Delivery Term : Delivered At Place

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	Nutripacks Banana Chips, Plain Flavor, 50 g (3 x Delivered for 6,489 Beneficiaries)	19,467	₱ 21.99	₱ 428,079.33
		QUALITY: Products received in good condition, no signs of damage in packs, no signs of holes, pest-free and not expired			
		PACKAGING: Individually packed in food-grade plastic pouches. The packaging must clearly and readably indicate the manufacturing Date and the Expiration Date. If possible, provide an imprinted sign/pack which indicates " <u>DepEd-SBFP, NOT FOR SALE</u> "			
		EXPIRATION: Expiration date should be at least 6 months from the date of manufacturing.			
		NUTRITIONAL CONTENT:			
		Minimum Amount per Serving			
		Energy 250 - 450 kcal			
		Saturated Fat 0 - 7 g			
		Protein 2 g or more			
		Sugar Less than 10 - 25 g			
		Sodium Less than 120 - 200 mg			
		(With Certification from FNRI)			
		RM ORD No. 021 s. 2024: Advisory for the Implementation of the School-Based Feeding Program (SBFP) SY 2024-2025			

(Total Amount in Words)

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 on the undelivered item/s.

Conforme: Very truly yours,

SHINELYN O. REOSA
 Signature over Printed Name of Supplier
8-29-24
 Date

VIOLETA M. GONZALES CESO VI
 Assistant Schools Division Superintendent
 Officer-In-Charge
 Office of the Schools Division Superintendent

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
 Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount : _____



PURCHASE ORDER
 Department of Education
 National Capital Region
 DepEd - Muntinlupa City

Supplier : **SHMIC General Merchandise** P.O. No. : **PO-PB-2024-08-0001**
 Address : **68-B Lincoln St. Brgy. San Antonio Quezon City** Date : **08/28/24**
 Mode of Procurement : **PUBLIC BIDDING**

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

Place of Delivery : **20 Public Elementary schools in Muntinlupa** Delivery Term : **Delivered At Place**
 Date of Delivery :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	Iron Fortified Rice (IFR) 250 g per serving (Raw, uncooked) (3 x Delivered for 6,489 Beneficiaries)	19,467	21.99	428,079.33
		QUALITY: IFR is in good condition, not expired, no signs of molds or discoloration, no foul smell, no pests, and no lump grains			
		PACKAGING: 250 g Individually packed or bulk packaging in food -grade plastic pouches. The packaging must clearly and readably indicate the manufacturing Date and the Expiration Date. Provide an imprinted sign/pack which indicates " DepEd-SBFP, NOT FOR SALE "			
		EXPIRATION: Expiration date should be at least 6 months from the date of manufacturing.			
		NUTRITIONAL CONTENT:			
		Minimum Amount per Serving			
		Energy 800 kcal or more			
		Saturated Fat 0 - 7 g			
		Protein 15 g or more			
		Iron 5 mg or more			
		Total Carbohydrates 200 g or more			
		(With Certification from FNRI)			
		RM ORD No. 021 s. 2024: Advisory for the Implementation of the School-Based Feeding Program (SBFP) SY 2024-2025			

(Total Amount in Words)

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 on the undelivered item/s.

Conforme:

[Signature]
SHINELYN D. REYESA
 Signature over Printed Name of Supplier
08-29-24
 Date

Very truly yours,

[Signature]
VIOLETA M. GONZALES CESO VI
 Assistant Schools Division Superintendent
 Officer-In-Charge
 Office of the Schools Division Superintendent

Fund Cluster : _____
 Funds Available : _____

 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____



PURCHASE ORDER
 Department of Education
 National Capital Region
 DepEd - Muntinlupa City

Supplier : **SHMIC General Merchandise**
 Address : **68-B Lincoln St. Brgy. San Antonio Quezon City**

P.O. No. : **PO-PB-2024-08-0001**
 Date : **08/28/24**
 Mode of Procurement : **PUBLIC BIDDING**

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

Place of Delivery : **20 Public Elementary schools in Muntinlupa** Delivery Term : **Delivered At Place**
 Date of Delivery :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	E- Nutribun Sweet Potato, 40 g x 2 pcs. in one pack or 1 pc. 80 g (1 x Delivered for 6,489 Beneficiaries)	6,489	₱ 21.99	₱ 142,693.11
	pack	E- Nutribun Squash Variant, 40 g x 2 pcs. in one pack or 1 pc. 80 g (1 x Delivered for 6,489 Beneficiaries)	6,489	₱ 21.99	₱ 142,693.11
		QUALITY: Bread received in good condition, not expired, no sign of molds, no foul smell, and soft in texture			
		PACKAGING: Individually packed in food-grade plastic pouches. The packaging must clearly and readably indicate the manufacturing Date and the Expiration Date. If possible, provide an imprinted sign/pack which indicates "DepEd-SBFP, NOT FOR SALE"			
		EXPIRATION: Expiration date should be at least 5 days from the date of manufacturing.			
		NUTRITIONAL CONTENT: * The level of sodium for E-Nutribun is acceptable because the serving size of E-Nutribun for SBFP is equivalent to 2 rice exchanges			
		Minimum Amount per Serving			
		Energy 250-kcal			
		Saturated Fat 0.3 g			
		Protein 9g			
		Sugar 14 g or less			
		Calcium 130 mg or more			
		Sodium* 187 mg or less			
		Iron 3 mg or more			
		Vit. A 130 mcg or more			
		<i>(With Certification from FNRI)</i>			
		RM ORD No. 021 s. 2024: Advisory for the Implementation of the School-Based Feeding Program (SBFP) SY 2024-2025			

(Total Amount in Words)

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 on the undelivered item/s.

Conforme:

[Signature]
SHIMEN D. RELOSA
 Signature over Printed Name of Supplier
8-29-24
 Date

Very truly yours,

[Signature]
VIOLETA M. GONZALES CESO VI
 Assistant Schools Division Superintendent
 Officer-In-Charge
 Office of the Schools Division Superintendent

Fund Cluster : _____
 Funds Available : _____
[Signature]
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____



PURCHASE ORDER
 Department of Education
 National Capital Region
 DepEd - Muntinlupa City

Supplier : **SHMIC General Merchandise** P.O. No. : **PO-PB-2024-08-0001**
 Address : **68-B Lincoln St. Brgy. San Antonio Quezon City** Date : **08/28/24**
 Mode of Procurement : **PUBLIC BIDDING**

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

Place of Delivery : **20 Public Elementary schools in Muntinlupa** Delivery Term : **Delivered At Place**
 Date of Delivery :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	Karabun Milky Bun, 40 g x 2 pcs. in one pack or 1 pc. 80 g (2 x Delivered for 6,489 Beneficiaries)	12,978	₱ 21.99	₱ 285,386.22
	pack	Nutripacks Brown Rice Nutty Fruity Bar, 50 g.pack (2 x Delivered for 6,489 Beneficiaries)	12,978	₱ 21.99	₱ 285,386.22
	pack	Nutripacks High -Protein Biscuit Plain, 30 g x 2 In one pack of 60 g (3 x Delivered for 6,489 Beneficiaries)	19467	₱ 21.99	₱ 428,079.33
	pack	Nutripacks Banana Chips, Plain Flavor, 50 g (3 x Delivered for 6,489 Beneficiaries)	19467	₱ 21.99	₱ 428,079.33
	pack	Nutripacks Iron Fortified Rice (IFR) 250 g per serving (Raw, uncooked) (3 x Delivered for 6,489 Beneficiaries)	19,467	₱ 21.99	₱ 428,079.33
	pack	E- Nutribun Sweet Potato , 40 g x 2 pcs. in one pack or 1 pc. 80 g (1 x Delivered for 6,489 Beneficiaries)	6,489	₱ 21.99	₱ 142,693.11
	pack	E- Nutribun Squash Variant, 40 g x 2 pcs. In one pack or 1 pc. 80 g (1 x Delivered for 6,489 Beneficiaries)	6,489	₱ 21.99	₱ 142,693.11
LOT 2 - TOTAL School-Based Feeding Program (15 Feeding Days) for NLC SY 2024 - 2025					₱ 2,140,396.65
Start Delivery Date: May 2025 (To be Announced)					
Mode of Delivery: Direct delivery to 20 Public Elementary Schools in Muntinlupa					
Time of Delivery: 6:00 a.m. - 8:00 a.m. every Monday					
Number of Feeding Days: 15					
SUMMARY					
LOT 1 - 160 FEEDING DAYS					₱ 22,830,897.60
LOT 2 - 15 FEEDING DAYS FOR NLC					₱ 2,140,396.65
OVERALL TOTAL					₱ 24,971,294.25

(Total Amount in Words) TWENTY FOUR MILLION NINE HUNDRED SEVENTY ONE THOUSAND TWO HUNDRED NINETY FOUR PESOS & 25/100

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 on the undelivered item/s.

Conforme:

SHINELYN D. RELOSA

Signature over Printed Name of Supplier

8-29-24

Date

Very truly yours,

Violeta M. Gonzales
VIOLETA M. GONZALES CESO VI
 Assistant Schools Division Superintendent

Officer-In-Charge

Office of the Schools Division Superintendent

Fund Cluster : _____

Funds Available : _____

ARLIE MEDINA

Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____