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 <u>29th</u> day of <u>August 2024</u> between <u>SDO MUNTINLUPA CITY</u>, <u>Student Center for Life Skills (SCLS)</u>, <u>Centennial Avenue</u>, <u>Laguerta</u>, <u>Tunasan</u>, <u>Muntinlupa City</u>, <u>Philippines</u>, hereinafter called "the Entity" of the one part and <u>SHMIC GENERAL MERCHANDISE</u>, <u>68B Lincoln St.</u>, <u>Barangay San Antonio</u>, <u>Quezon City</u>, <u>Philippines</u>, 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.:
 - 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.

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 AUG 2 BEFORE ME, a Notary Public for ar	QUEZON CITY and in the City of, this day of
VIOLETA M. GON/ALES	SHINELYN D. RELOSA
WITNESS MY HAND AND SEAL on Doc No. Page No. Book No. Series of	ATTY. JOHNREY L. VILLABLAGON Notary Public Until December 31, 2024 ADM. MATTER NO. NP-475 (2023-2024) IBP No. 406966/01-08-24/QC 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

ls:

Accountant III



PURCHASE ORDER

Sunofier :	plice : SHMIC General Merchandise					PO-PB-2024-08-0001	
	68-B Lincoln St. B		Quezon City		P.O. No. : Date :	08/28/24	
			-		Mode of Procuremen		
Gentlemen		s Office the follow	ing articles subject to	the terms and conditions contained herein:			
Date of De	elivery: 20 Public elivery:	Elementary sch	ools in Muntinlupa		Delivery Term : <u>Deliv</u>	ered At Place	
Stock/ Property No.	Umit		E	Description	Quantity	Unit Cost	Amount
		LOT 1 - School	Based Feeding Pro	ogram (160 Feeding Days) SY 2024 - 202	3	***************************************	
	pack		40 g x 2 pcs. in one or 6,489 Beneficiar		51,912	₱ 21.99	p 1,141,544.88
	pack	(8 x Delivered f	, 40 g x 2 pcs. in on or 6,489 Beneficiar	e pack or 1 pc. 80 g ies)	51,912	₱ 21.99	₱ 1,141,544.88
	pack		40 g x 2 pcs. in one or 6,489 Beneficiar		51,912	₱ 21.99	₱ 1,141,544.88
		QUALITY: Bread received	in good condition,	not expired, no sign of molds, no foul	<u> </u>		
		smell, and soft PACKAGING:					
		The packaging and the Expirat	ion Date.	adably indicate the manufacturing Date			
····		"DepEd-SBFP, I	NOT FOR SALE"	ign/pack which indicates	<u> </u>		
		 		5 days from the date of manufacturing.			
		of E-Nutribun fo	odium for E-Nutribo or SBFP is equivaler	un is acceptable because the serving size tt to 2 rice exchanges			
			nount per Serving				
	-	Energy Saturated Fat	250>kcal 0-3 g				<u> </u>
·		Protein	9g				
		Sugar	14 g or less				
		Calcium	130 mg or more				
		Sodium*	187 mg or less				
		Iron Vit. A	3 mg or more 130 mcg or more		+		
·····		VILLA	130 meg or more	1			
		(With Certificat	tion from FNRI)		 		
			21 s. 2024: Advisor Program (SBFP) S	y for the Implementation of the School 2024-2025	-		
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		<u> </u>					
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		 				<u> </u>	
(Total A	mount in Words)		<u> </u>				I
In cas	e of failure to make	e the full delivery	within the time	cified above, a penalty of one-tenth (1/10)	of one percent for eve	ry day of delay shall be i	mposed on the undelivered
C	Conforme:	C		Mon	Very truly yours,	.	1. /
			HINEWN ver Printed Name o			XX	
		Signature o	08-29-8	2 U	Annie	tant Schools Division Su	CESO VI
			Date		ASSI	·	4
			Date		Office	Officer-In-Charg of the Schools Division S	
Fund Chi-	ter :				ORS/BURS No. :		
	ailable :			Λ		URS:	-
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			KAKUMAKKAME	STANKS*	Amount :	*****	_
		_		of Chief Accountant/	1		,
		He	ad of Accounting D	ivision/ Unit	1	· · · · · · · · · · · · · · · · · · ·	Page 1 of 24

Page 2 of 24



PURCHASE ORDER

Department of Education National Capital Region

DepEd - Muntinlupa City Supplier: SHMIC General Merchand 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 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/ 17-24 Description Quantity Unit Cost Amount Property No. Milky Bun, 40 g x 2 pcs. in one pack or 1 pc. 80 g 51,912 21.99 1,141,544.88 pack (8 x Delivered for 6,489 Beneficiaries) 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 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 Saturated Fat 267 kcal 0-7 g Protein 9g Less than 10g Sugar Calcium 432 mg 209 mg Sodium* 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 n/s. Conforme: Very truly yours, SHINEWN D. NEWSA Signature over Printed Name of Supplier 08 - 29 - 24 istant Scho Officer-In-Charge Office of the Schools Division Superintendent Fund Cluster : ORS/BURS No.: Date of the ORS/BURS: Funds Available : Amount:

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



PURCHASE ORDER

Supolier :	SHMIC General M	erchandise		P.O. No. :	PO-PB-2024-08-0001		
	68-B Lincoln St. B		Quezon City		Date:	08/28/24	
			_		Mode of Procurement		
Gentlemen		Office the follow	ing articles subject to	the terms and conditions contained herein:			
Place of D	Delivery: 20 Public elivery:	Elementary scho	ools in Muntinlupa		Delivery Term : <u>Deliv</u>	ered At Place	
Stock/ Property No.	Unit		D	rescription	Quantity	Unit Cost	Amount
	pack	Hutripacks Brown Rice Nutty Fruity Bar, 50 g.pack (4 x Delivered for 6,489 Beneficiaries)			25,956	₱ 21.99	₱ 570,772,44
			ved in good conditio	on, no signs of damage in packs, no signs of			
		readably indica	te the manufacturin	pouches. The packaging must clearly and ng Date and the Expiration Date. Provide cates "DepEd-SBFP, NOT FOR SALE"			
		EXPIRATION: Expiration date	should be at least 6	6 months from the date of manufacturing.			
		that it is a DOS	of 18 grams was ac T-FNRI technology p	cepted for Nutty-fruity bar considering product and its high vitamins and mineral and for the a minimum of 2x a month			
		Minimum Am	nount per Serving				
		Energy Saturated Fat Protein	400 kcal 0 - 18* g More than 2 g Less than 10 - 25 g				
		Sugar					
		Calcium	20 - 25 mg				
		Sodium*	Less than 120 - 200 mg				
		(With Certificat	tion from FNRI)				
		RM ORD No. 0		y for the Implementation of the School- 2024-2025			
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to a Name and an arrange							
					_		
	 				 		
(Total A	mount in Words)	L			1	L	
		the full delivery	within the time spec	cified above, a penalty of one-tenth (1/10) o	of one percent for ever	ry day of delay shall be i	mposed on the undelivered
C	Conforme:	<i>.</i>	May	√	Very truly yours,		
		SHNE Signature o	ver Printed Name of 29-24	NEOS A f Supplier	Asdis	VIOLETA M. JOH ALES	
			Date		Öffice	Officer-In-Charg of the Schools Division S	
Fund Clus	ster :				ORS/BURS No. :		
Funds Ava			KABALLUK	000/	Date of the ORS/B	URS:	• •
		-	over Printed Name o and of Accounting Di	of Chief Accountant/ vision/Unit			
					-		Page 3 of 24



PURCHASE ORDER

Supplier:	SHMIC General M	erchandise		P.O. No. :	PO-PB-2024-08-0001		
	68-B Lincoln St. Br		Quezon City		Date:	08/28/24	
			_		Mode of Procurement		
Gentlemen		Office the follow	ring articles subject to	the terms and conditions contained herein:			
Place of De	elivery : 20 Public	Elementary sch	ools in Muntinkupa	Andrew Control of the	Delivery Term : Deliv	ered At Place	
Stock/ Property No.	Unit		D	Description	Quantity	Unit Cost	Amount
	pack		liscuit Plain, 30 g x 2 for 6,489 Beneficiari	2 in one pack of 60 g	51,912	P 21.99	₱ 1,141,544.88
		QUALITY: Products receiv		on, no signs of damage in packs, no signs of			
		readably indica	ite the manufacturi	pouches. The packaging must clearly and ng Date and the Expiration Date. If n/pack which indicates "DepEd-S&FP, NOT			
		EXPIRATION: Expiration date	should be at least !	5 months from the date of manufacturing.			
		that it is a DOS	of 18 grams was ac T-FNRI technology p	ccepted for Nutty-fruity bar considering or oduct and its high vitamins and mineral ed for the a minimum of 2x a month			
		NUTRITIONAL	CONTENT:				
		Minimum An	nount per Serving				
		Energy	400 kcal				
		Saturated Fat	0-7g				
		Protein Sugar	40 g or more Less than 10 - 25 g				
		Calcium	50 mg or more Less than 120 -	W1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			
		Sodium	200 mg				
			tion from FNRI)				
			21 s. 2024: Advisor Program (SBFP) SY	y for the Implementation of the School- 2024-2025			
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			2000				
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(Total A	mount in Words)						
		the full delivery	within the time spe	eified above, a penalty of one-tenth (1/10) o	f one percent for ever	y day of delay shall be in	mposed on the undelivered
C	onforme:	<i>(</i>	که کارور در	W 10004	Very truly yours,	4	
SHNEWN D. NEWSA Signature over Printed Name of Supplier Y-29-24 Date				•	VIOLE ANY SONZALES tant Schools Division Su Officer-In-Charg	e	
			*		Uttice	of the Schools Division S	uperintendent
Fund Clust Funds Ava				A /	ORS/BURS No. : Date of the ORS/BI	JRS:	
				0000	Amount :		- ·
		-	over Printed Name of ead of Accounting Di	of Chief Accountant/ ivision/Unit			
							Page 4 of 24



PURCHASE ORDER

Supplier :	SHMIC General M	erchandise			P.O. No. : PO-PB-2024-08-0001			
	68-B Lincoln St. Br		Quezon City			08/28/24		
			-		Mode of Procurement			
Gentlemen:	:							
	Please furnish this		ring articles subject to the terms and conditions contained	l herein:				
	elivery: 20 Public	Elementary sch	ooks in Muntinlupa		Delivery Term : Delive	ered At Place		
Date of De	livery :				ļ			
Stock/	Unit		Description		Oxontity	Unit Cost	Amount	
Property No.	UAR	1	Description		Quantity	Omt Cost	Amount	
		Nutripecks						
İ	pack		Chicken, 50 - 100 g, 1 pack	Ì	51,912	₱ 21.99	9 1,141,544.88	
		(8 x Delivered for QUALITY:	r 6,489 Beneficiaries)				ļ	
Ì		-	ed in good condition, no signs of damage in packs, no si	igns of	Į l			
l		holes, pest-free		الا مو	Į i			
		PACKAGING:	· · · · · · · · · · · · · · · · · · ·					
			cked in food -grade plastic pouches. The packaging	must	l			
l			dably indicate the manufacturing Date and the Exp					
ļ			e, provide an imprinted sign/pack which indicates					
1		SBFP, NOT FO				<u> </u>	<u> </u>	
l		EXPIRATION:			l l			
		Expiration date	should be at least 6 months from the date of man	ufacturing.				
]		A11 1000	CONTENT		ļ			
		NUTRITIONAL Minimum An						
	' <u> </u>	Minimum An Energy	250 - 450 kcal				1	
Į.		Saturated Fat			ļ	ļ		
1		Protein	2 g or more	Ì	ļ i	ļ		
l			Less than 10 - 25 g	Ì				
)	1	Sugar			ļ			
		Sodium	Less than 120-					
			200 mg					
		(Mith Cartifica	tion from ENRI\					
			tion from FNRI) 21 s. 2024: Advisory for the implementation of ti	se Schant				
1			Program (SBFP) SY 2024-2025		l i			
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(Total A-	mount in Words)	L			L			
		the full delivery	within the time specified above, a penalty of one-te	nth (1/10) o	f one percent for ever	y day of delay shall be in	nposed on the undelivered	
	onforme:		V.		Very truly yours,			
		^	~~			•	, /	
		SHIA	DEMYN O. NEWSA			war	My/	
		Signature o	ver Printed Name of Supplier		נ	TOLETA M. JONZALES	CESO VI	
		(08-29-24		Asses	tant Schools Division Su	perintendent	
			Date		7"	Officer-In-Charge		
					Office	of the Schools Division S		
					Office	are serious Division 3	-pointenaciil	
Fund Clust	ter:				ORS/BURS No. :			
Funds Ava				j		JRS:	Ì	
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	-		KABUMATEMBERINA		Amount :			
			over Printed Name of Chief Accountant/	_	1			
		Не	ead of Accounting Division/Unit		<u>L</u> .			
							Page 5 of 24	



PURCHASE ORDER

	SHMIC General M			P.O. No. : PO-PB-2024-08-0001			
Address:	68-B Lincoln St. B	rgy. San Antoni	io Quezon City			08/28/24	
					Mode of Procurement	: PUBLIC BIDDING	
Gentlemen		Office the follow	wing articles subject to t	he terms and conditions contained herein:			
Date of De	-	Elementary sch	nools in Muntinlupa		Delivery Term : <u>Deliv</u>	ered At Place	
Stock/ Property No.	Unit	:	De	escription	Quantity	Unit Cost	Amount
	pack	(8 x Delivered fo	orridge, 50 - 100 g, 1 pac or 6,489 Beneficiaries)	.k	51,912	₱ 21.99	♦ 1,141,544.88
			ed in good condition, n	o signs of damage in packs, no signs of		· .	
		PACKAGING:	· · · · · · · · · · · · · · · · · · ·				
		Individually pa	icked in food -grade p	lastic pouches. The packaging must			
				anufacturing Date and the Expiration			
		SBFP, NOT FO		red sign/pack which indicates "DepEd-			
		3011,110110	II JALL				
		EXPIRATION:					
		Expiration dat	e should be at least 6	months from the date of manufacturing.	 		
		NUTRITIONAL	CONTENT:				
		Minimum A	mount 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				
			11115		-		

			ation from FNRI) 121 s. 2024: Advisory	for the Implementation of the School-			
			g Program (SBFP) SY				
							•
(Total A	mount in Words)		·				
item/s.	e of failure to make	the full deliver	y within the time spec	ified above, a penalty of one-tenth (1/10) σ	of one percent for ever Very truly yours,	y day of delay shall be in	mposed on the undelivered
		٠.١		METOSA			alea!
		Signature of	JEVY A 0・ over Printed Name of			VIOLETA M. CONZACES	CESO VI
			1-29-24		Assis	tant Schools Division Su	perintendent
		manage Williams	Date		•	Officer-In-Charge	i i
					Office	of the Schools Division S	uperintendent
Fund Clust	ter ·				ORS/BURS No. :		
	ilable :					JRS:	•
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		Ci=+	KAJAHMA Z. MIZO	MAT	Amount :		-
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PO-PB-2024-08-0001



PURCHASE ORDER

Department of Education National Capital Region DepEd - Muntinlupa City

P.O. No. :

Address:	55-15 Lincoin St.	Brgy. San Antonio Quezon City	Date: 08/28/24				
			Mode of Procurement	: PUBLIC BIDDING			
Gentlemen:	Please furnish t	this Office the following articles subject to the terms and conditions contained herein:					
	•	lic Elementary schools in Muntinlupa	Delivery Term : <u>Deliv</u>	ered At Place			
Date of Del	ivery :						
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
	pack	Fresh Eass, 2 pieces in a pack , L-XL (56 g or more per pc.) (16 x Delivered for 6,489 Beneficiaries)	103,824	₽ 21.99	₱ 2,283,089,76		
		GUALITY: Shells are rough, clean and free in any crack and no foul smell		• ;			
		PACKAGING:					
l		Individually packed in food -grade plastic pouches. The packaging must					
		clearly and readably indicate the manufacturing Date and the Expiration					
- 1		Date. If possible, provide an imprinted sign/pack which indicates "DepEd-					
}		SBFP; NOT FOR SALE"					
		EXPIRATION: Best before date should be @ least 25 days from the date of delivery					
		NUTRITIONAL CONTENT:					
		(The Nutritional content of 2 pcs. of eggs shall have the following nutritional					
		content based from the Food Composition Table. These nutritional content is					
- 1		assumed to be achieve if the serving size and weigh are followed.)					
		(With Certification from FNRI)					
		RM ORD No. 021 s. 2024: Advisory for the implementation of the School-					
		Based Feeding Program (SBFP) SY 2024-2025		ļ			
							
							
					4		
					·		
	***************************************				***************************************		
(Total An	nount in Word:	s)					
	of failure to ma	ke the full delivery within the time specified above, a penalty of one-tenth (1/10) or	fone percent for ever	ry day of delay shall be in	mposed on the undelivered		
item/s.	nforme:	SHNETYA 0. NETOSA Signature over Printed Name of Supplier	Very truly yours,				
C	mornic.	2007	very utily yours,				
		SHNELYN O. NEWSA		Mary Mary	u/		
		Signature over Printed Name of Supplier		VIOLETAM GONTALES	CESO VI		
		8-29-24	Asis	VIOLETAM GON/ALES	perintendent		
		Date	•	Officer-In-Charg			
			Office	of the Schools Division S			
Fund Clark			OPS/BURS No.				
Fund Clust		A .	ORS/BURS No. :		•		
Funds Avai	E :		Date of the OKS/BI	URS:			
		L XELIA X DARBETHA	Amount :	,	_		
-		Signature over Printed Name of Chief Accountant/					
		Head of Accounting Division/Unit	L	·	D 7		
					Page 7 of 24		



PURCHASE ORDER

Department of Education National Capital Region DepEd - Muntinlupa City

Supplier:	SHMIC General M	erchandise			P.O. No. : PO-PB-2024-08-0001			
Address:	68-B Lincoln St. B	rgy. San Antoni	io Quezon City			08/28/24		
					Mode of Procurement	: PUBLIC BIDDING		
Gentlemen		Office the follow	wing articles subject to	the terms and conditions contained herein:				
Place of D	elivery: 20 Public	Elementary sel	ools in Muntinlupa		Delivery Term : Deliv	ered At Place		
Date of De	livery :	,						
Stock/ Property	Unit		т	Description	Quantity	Unit Cost	Amount	
No.	Cian				Quantity	Cine Cose	Amount	
		Nutripacks	Mala Harra 10 a		36 866	₱ 21.99	₱ 570,772.44	
	pack		Plain Flavor, 50 g for 6,489 Beneficiar	ios\	25,956	21.55	₹ 5/0,772.44	
		QUALITY:	ior 0,403 benencial	165]				
			ved in good condition	on, no signs of damage in packs, no signs of				
		PACKAGING:		•'				
		Individually pa	cked in food -grade	plastic pouches. The packaging must				
		clearly and rea	dably indicate the r	manufacturing Date and the Expiration				
				nted sign/pack which indicates <u>"DepEd-</u>				
		SBFP, NOT FO	R SALE"			****		
		EXPIRATION: Expiration date	e should be at least	6 months from the date of manufacturing.				
		NUTRITIONAL						
		Energy	250 kcal or more					
		Saturated Fat						
		Protein	More than 2 g					
		Sugar	Less than 10 - 25 g					
			Less than 120 -					
		Sodium	200 mg					
			ation from FNRI)	y for the Implementation of the School-				
			g Program (SBFP) SY					
		-						
(Total A	mount in Words)							
In case	e of failure to make	the full deliver	y within the time spe	ecified above, a penalty of one-tenth (1/10) of	f one percent for ever	y day of delay shall be in	mposed on the undelivered	
i	onforme:		M	✓	Very truly yours,			
		CH	NETAN O	. NEWSA		A-ma	41	
		Signature o	over Printed Name of	rt Supplier	<i>[</i> -	VIOLETA M GONZALES	CESO VI	
			8-29-24		Asis	tant Schools Division Su	perintendent	
		-	Date		•	Officer-In-Charg	e	
					Office	of the Schools Division S		
			-	***************************************				
Fund Clus					ORS/BURS No. :			
Funds Ava	illable :		A AIIA	∞	Date of the ORS/BI	JRS:		
			VATIVA	W.K	Amount :	,		
		Signature	over Printed Name	of Chief Accountant/			-	
		-	ead of Accounting D	•				
				······································	L	*	Page 8 of 24	



PURCHASE ORDER

Supplier:	olier: SHMIC General Merchandise					P.O. No. : PO-PB-2024-08-0001			
	68-B Lincoln St. B		Quezon City	-	Date:	08/28/24			
					Mode of Procurement	t : PUBLIC BIDDING			
Gentlemen					-				
				the terms and conditions contained herein:					
Place of D Date of De	elivery : 20 Public elivery :	Elementary scho	ools in Muntinlupa		Delivery Term : <u>Deliv</u>	rered At Place			
Stock/									
Property	Unit		D	escription	Quantity	Unit Cost	Amount		
No.									
		Iron Fortified R	ice (iFR)						
	pack	b .	ng (Raw, uncooked)		207,648	P 21.99	₱ 4,566,179.52		
			for 6,489 Beneficia	ries)					
		QUALITY:	ndition not oun!	d no signs of molds or dissolaration an		,			
			ests, and no lump g	d, no signs of molds or discoloration, no rains					
		PACKAGING:	, aa 8	· 					
		1	lly packed or bulk p	ackaging in food -grade plastic pouches.	•				
		-		adably indicate the manufacturing Date					
				n imprinted sign/pack which indicates	ŀ	ł			
		"DepEd-SBFP, I	NOT FOR SALE"						
		EXPIRATION:			1				
			should be at least 6	months from the date of manufacturing.		1			
					<u> </u>				
		NUTRITIONAL C	CONTENT:						
		Minimum Am	ount per Serving						
		Energy	800 kcal or more		1				
		Saturated Fat Protein	0-7g			j	Ì		
		Iron	15 g or more 5 mg or more	Maria Ma					
			200 g or more	<u></u>					
		Total Carbohydrates	_		ļ				
			l						
		(With Certificat	With Certification from FNRI)						
				y for the Implementation of the School-					
		Based Feeding	Program (SBFP) SY	2024-2025	ļ				
									
					 	 			
			-				177		
		ļ							
				 	1				
(Total A	mount in Words)	<u> </u>			L	l			
(10tal A	mount in words)								
In cas	e of failure to make	the full delivery	within the time spec	cified above, a penalty of one-tenth (1/10) o	f one percent for ever	ry day of delay shall be in	mposed on the undelivered		
item/s.			Q	. /					
l c	onforme:		M	\sim	Very truly yours,				
		t 11	111 miles	O. NETOSA		A	eles!		
		Signature	7 N EVYN Ver Printed Name of	f Sumplier		VIOLETA N. GONZAVES			
		Signature Of	8-29-24	, ouppliet	A:	rant Schools Division Su			
					V224	Officer-In-Charg	-		
			Date		OFF:	•			
<u> </u>	 				Uffice	of the Schools Division S	ouperintendent		
Fund Clus	ter :				ORS/BURS No. :		_		
	allable :			^	Date of the ORS/B				
			V 1100 11 V	000/		•			
			KANNAY: MIL	NAME -	Amount :		-		
		_		f Chief Accountant/	1				
		Hea	ad of Accounting Di	vision/Unit	<u></u>				
							Page 9 of 24		



PURCHASE ORDER

	SHIMIC General M		O		P.O. NO	PU-PB-2024-08-0001		
Address :	68-B Lincoln St. Br	уу. эші Алкопк	Caracun City		Date:	08/28/24		
					Mode of Procurement	: PUBLIC BIDDING		
Gentlemen		Office the follow	ing articles subject to	the terms and conditions contained herein:				
Place of De	elivery: 20 Public livery:	Elementary scho	ools in Muntinlupa		Delivery Term : <u>Delivered At Place</u>			
Stock/ Property No.	Unit		D	escription	Quantity	Unit Cost	Amount	
	pack	(8 x Delivered for QUALITY: Products receive	-		51,912	\$ 21.99	₱ i,14i,544.88	
		PACKAGING: Individually pac clearly and read	dably indicate the m	plastic pouches. The packaging must nanufacturing Date and the Expiration ock which indicates "DepEd-S&FP, NOT				
		EXPIRATION: Expiration date	should be at least 6	months from the date of manufacturing.				
		AUITOITONA	CONTENT					
		NUTRITIONAL O	nount per Serving					
		Energy Saturated Fat Protein	250 - 450 kcal Ö - 7 g 2 g or more Less than 10 - 25 g					
		Sugar						
		Sodium	Less than 120 -					
			200 mg					
		Milith Contificati	tion from FNRI)					
		RM ORD No. 02		y for the Implementation of the School- 2024-2025				
								
		.						
						*		
			· · · · · · · · · · · · · · · · · · ·					
(Total A	mount in Words)							
item/s.	e of failure to make onforme:	SHON	within the time spectrum of the spectrum of th		Very truly yours,	y day of delay shall be in VIOLET 11. SONZALES tant Schools Division Su Officer-In-Charg of the Schools Division S	CESO VI perintendent e	
E					ODE/BUIDE No.			
	Funds Available : Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit					JRS:	-	
					L	·····	Page 10 of 24	
							Page 10 of 24	



PURCHASE ORDER

	_		_				
	SHMIC General M				P.O. No. :	PO-PB-2024-08-0001	
Address:	68-B Lincoln St. B	rgy. San Antonio	Quezon City		Date:	08/28/24	
					Mode of Procurement	: PUBLIC BIDDING	
Gentlemer	n:		-	· · ·		***************************************	
		Office the follow	ing articles subject to	the terms and conditions contained herein:			
Place of D	elivery: 20 Public	Elementary scho	ols in Muntinhuna		Delivery Term : Deliv	ered At Place	
Date of De							
	I						
Stock/	17-14	ľ			Owentitu	Unit Cost	Amount
Property	Unit	i	D	escription	Quantity	Omt Cost	Albount
No.							
							
	1	Karabun			144 24 4	ರ್ಷ ಚಿಕ್ಕಾರ	
	pack	Milky Bun, 40 g	in one pack & Calar	mansi Honey, 200 ml or more	155,736	₱ 21.99	₱ 3,424,634.64
		(24 x Delivered	for 6,489 Beneficia	ries)			
	Ī	QUALITY:					
		Bread received	in good condition, r	not expired, no sign of molds, no foul			
	1	smell, and soft i	in texture				
		PACKAGING:					
	ľ		kad in food arada	plastic pouches. The packaging must			
	ŀ			anufacturing Date and the Expiration			
	ì		n imprinted sign/pa	ck which indicates "DepEd-SBFP, NOT			
		FOR SALE"					
		EXPIRATION:					
			abauld ba at laast f	dour from the date of manufacturing			
		expiration date	Silouid De at least 3	days from the date of manufacturing.			
	l	NUTRITIONAL O	CONTENT:				
			ount per Serving				
` _		Energy	130 - 135 kcal	· · · · · · · · · · · · · · · · · · ·			
·	1	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 Hon	ey/ 200 ml or more				
	Ì	QUALITY:	. 7: 200 0				
	Fruit juice comes from real juice, not synthetic flavoring, received in good						
			gns or damage in pa	icks, not expired, no signs of			
		bulging/dents					
		PACKAGING:					
			-	plastic pouches. The packaging must		i	i
		clearly and read	dably indicate the m	anufacturing Date and the Expiration			
		Date. Provide a	n imprinted sign/pa	ck which indicates "DepEd-SBFP, NOT			•
	<u> </u>	FOR SALE"				İ	i
	i ·	EXPIRATION:					· ·
					ļ		l i
	1	Expiration date	should be at least t	months from the date of manufacturing.			
		Minimum Ar	nount per Serving				
		Energy	100 kcal or more	1			i i
		Sugar	Less than 10 - 25 p				
			More than 120 - 200	1			
		Vit. C	mg				
	 	'	····s				
	 	MHE COMBO	tion from FNRI)				
	 			for the Implementation of the School-			
	1	1		•	l		
		baseu reeding	Program (SBFP) SY	2024-2023	ļ		
	1	<u> </u>				L	L
(Total A	mount in Words)					The second secon	
	0011		ear a la				
	se of failure to make	the full delivery	within the time spec	cified above, a penalty of one-tenth (1/10) o	f one percent for ever	ry day of delay shall be ii	mposed on the undelivered
tem/s.			Q				
C	Conforme:		7	.	Very truly yours,		
			70.4	•		•	1. 1
		CHA	1. 1. W.	NETOSA			vec/
		Signature of	ver Printed Name of		VIOLETA IN GONZALES	CESO VI	
		g.,u.u 0	ンセツル 0・ ver Printed Name o ター 29 - 2	I.	THE THE PARTY OF T	CLSO 11	
		-	0 0 1 0	ASSIS	tant Schools Division Su	perintendent	
			Date			Officer-In-Charg	e
					Office	of the Schools Division S	
	·				Office	o, are ocnobia biviatori a	-up-a-meanwant
Fund Clus	ter ·				ORS/BURS No. :		
							-
runds Av	ailable :			100	vate of the ORS/B	URS:	
			70 H AD Y	(J)(J)(2/	l		
			KARIBHINESHIEL		Amount :		-
		Signature o	ver Printed Name o	f Chief Accountant/	1		
		He	ad of Accounting Di	vision/Unit	ł		<i>'</i>
							Page 11 of 24



PURCHASE ORDER

Supplier: SHMIC General Merchandise					P.O. No. :	PO-PB-2024-08-0001	
	68-B Lincoln St. B		Quezon City		Date:	08/28/24	
			-		Mode of Procurement		
Gentlemen		Office the follow	ing articles subject to	the terms and conditions contained herein:			
Date of De	elivery: 20 Public livery:	Elementary scho	ools in Muntinlupa		Delivery Term : <u>Deliv</u>	vered At Place	
Stock/ Property No.	Unit		D	escription	Quantity	Unit Cost	Amount
		Biskid Plain & K	Camote Tea w/Calar	mansi & Honey, 200 ml or more			
	pack		k or 30 g x 2 packs		25,956	₽ 21.99	₱ 570,772.44
		(4 x Delivered for QUALITY:	or 6,489 Beneficiari	es)			
				not expired, no sign of molds, no foul			
			*				
		PACKAGING:	ked in food -grade r	plastic. The packaging must clearly and			
				ng Date and the Expiration Date. Provide			
				ates "DepEd-SBFP, NOT FOR SALE"		ľ	
					 		
		EXPIRATION:	should be at least 5	days from the date of manufacturing			
		<u> </u>		days from the date of mandacturing.			
		MINIMUM A	CONTENT: mount per Serving	7			
		Energy	400 kcal or more				********
		Saturated Fat	0-7 g				
		Protein	Less than 10 - 20 g				· · · · · · · · · · · · · · · · · · ·
			Less than 10 - 20 g				
	· · · · · · · · · · · · · · · · · · ·	Sugar					
		Calcium	50 mg or more				
		Sodium	Less than 120-200 mg				
			19				
	Kamote Tea w/Calamansi & Honey, 200 ml or more						
	QUALITY: Not synthetic flavoring, received in good condition, no signs of damage in					1	
	-	packs, not expired, no signs of bulging/dents PACKAGING:					
		1	ked in food -grade i	plastic pouches. The packaging must			
		EXPIRATION: Expiration date	should be at least 6	months from the date of manufacturing.			
		NUTRITIONAL	CONTENT:				
			nount per Serving				
		Energy	100 kcal or more Less than 10 - 25 g		!		
		Sugar	tess than 10 - 25 g				
		Vit. C	More than 20 mg				
		(With Certificat	tion from FNRI)	for the Implementation of the School-	!		
			Program (SBFP) SY	•	1		
					ļ		
(Total A	mount in Words)	<u> </u>			<u> 1</u>	<u> </u>	L
(Total A	mount in words)						
	e of failure to make	the full delivery	within the time spec	cified above, a penalty of one-tenth (1/10) of	of one percent for ever	ry day of delay shall be in	mposed on the undelivered
item/s.	c		V., /		**	•	
	onforme:		Y WW		Very truly yours,		•
		CHINE	WN 0. 1	MosA		the same	(c)
ŀ		Signature o	ver Printed Name of	Supplier		VIOLETANA. GONZALES	CESO VI
			WA 0. Ver Printed Name of	1	Assis	stant Schools Division Su	perintendent
ļ			Date			Officer-In-Charg	e
					Office	of the Schools Division S	
Fund Clus	tar '				ORS/RUPS No .		
Fund Clus					1	URS:	-
. unus AVE			(Munum)	0000/	Jacob State Ons/B		
			AK) CHIKAKULI MUMA	WKZ	Amount :		_
		_	ver Printed Name o	· ·			
		He	ad of Accounting Di	vision/Unit	1		
l							Page 12 of 24



					7-			
	SHMIC General M				P.O. No. : PO-PB-2024-08-0001			
Address:	68-B Lincoln St. B	rgy. Sen Antonio	Quezon City		Date:	08/28/24		
					Mode of Procurement	: PUBLIC BIDDING		
Contlamon							·····	
Gentlemen								
	Please furnish this	Office the follow	ing articles subject to t	he terms and conditions contained herein:				
							· · · · · · · · · · · · · · · · · · ·	
Place of D	elivery: 20 Public	Elementary scho	ooks in Muntinlupa		Delivery Term : Deliv	ered At Place		
Date of De	elivery :				1			
					<u> </u>		ſ	
Stock/								
Property	Unit	ł	D	escription	Quantity	Unit Cost	Amount	
No.								
		E-Nutribun						
							ł .	
	pack	Sweet Potato,	40 g in 1 pack & Cala	imansi and Honey Juice, 200 ml or more	25,956	₱ 21.99	₱ 570,772,44	
	puch .	(4 x Delivered f	or 6,489 Beneficiario	es)	23,330		3,0,,,2,,,	
	l	ľ		·	Ì			
		QUALITY:					· · · · · · · · · · · · · · · · · · ·	
	l				ł			
	l	Bread received	in good condition, i	not expired, no sign of molds, no foul	ł		!	
		smell, and soft	in texture					
		DACKACING:						
		PACKAGING:						
	ļ.	Individually pac	ked in food-grade p	lastic pouches. The packaging must				
		clearly and read	dably indicate the m	anufacturing Date and the Expiration				
	ļ.	The second of		and the second of the second o			ļ.	
			ni imprinted sign/pa	ck which indicates "DepEd-SBFP, NOT				
		FOR SALE"			ł			
	1							
		EXPIRATION:					ł	
	Expiration date should be at least 5 days from the date of manufacturing.							
	Expiration date should be delease a days from the date of managed ring.							
	NUTRITIONAL CONTENT:						l	
			nount per Serving					
	L	Energy	125> kcal					
	e in les of electricity of the contract contract	Saturated Fat	0-1.5 g	en ele en en en el composito de la percola filma de la pelocación de la pelocación de la pelocación de la pelo	tren and other arms with a contribute			
	İ	Protein	4.5 g					
								
	_	Sugar	Less than 7 g					
		Calcium	65mg				l	
		Sodium	95 mg or less					
		Iron	1.5 mg or more					
								
		Vit. A	95 mg or more					
	1	l					İ	
		Calamansi & H	oney Juice, 200 ml	or more	l			
	l .	QUALITY:					1	
							1	
	ŀ	Not synthetic f	lavoring, received in	good condition, no signs of damage in	1		1	
		packs, not expi	ired, no signs of bulg	ging/dents				
		PACKAGING:					l	
	1		والمسال مسال المسال	alastic acceptant. The acceptance would	1		1	
				plastic pouches. The packaging must				
	ļ	clearly and read	dably indicate the m	anufacturing Date and the Expiration	l			
	}	Date, Provide a	n imprinted sign/pa	ck which indicates "DepEd-SBFP, NOT			l	
				The state of the s			1	
		FOR SALE"					· · · · · · · · · · · · · · · · · · ·	
		EXPIRATION:						
		Expiration date	should be at least (months from the date of manufacturing.			L	
		NUTRITIONAL	CONTENT:		l			
			nount per Serving					
			100 kcal or more					
	<u> </u>	Energy			<u> </u>		<u> </u>	
	<u> </u>	Sugar	Less than 10 - 25 g					
	l				1			
	1	Vit. C	More than 20 mg		l			
	†			·····	<u> </u>			
	 				ļ			
			tion from FNRI)					
	l	RM ORD No. 0	21 s. 2024: Advisory	for the Implementation of the School-	1			
	l	1	Program (SBFP) SY	-	l		i	
	T	1						
	 	t			 		 	
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	L	<u></u>			<u> </u>		l	
		l			I			
(Total A	mount in Words)						·	
(Ibtai A	MOUIR III WOLUS)							
In cas	e of failure to make	the full delivery	within the time spec	cified above, a penalty of one-tenth (1/10) of	fone percent for ever	y day of delay shall be in	nposed on the undelivered	
item/s.			()					
C	onforme:		· /	/	Very truly yours,			
C	omornic.		<i>~~</i> ~	1	very nury yours,			
		^	•			4	1. 1	
		(Lu	- 1 1	MEWSA f Supplier			mu_/	
		C ZITIN	ELYN V.	100 100 101				
		oignature o	ver kinited vame o	i supplier	/	VIOLETA M/GONZACI/S	CESO VI	
			8- 29-1	. u	Āssis	tant Schools Division Su	perintendent	
			- 1 0					
			Date			Officer-In-Charge	e	
					Office	of the Schools Division S	unarintandant	
	-				Office	or the actions Division S	ruperintenuent	
					l			
Fund Clus	ter:	alog deserva and that the first place is	1000-200-200-200-200-	•	ORS/BURS No. :	***************************************	-	
Funds Ava	ilable ·			^	Date of the ODS/DI	JRS:		
us MV				Ahno /	or use ons/bl			
			A V MVVAI	W LUL	l			
			KAJAWA YEMET	ANA.	Amount :		_	
		Signature o	ver Printed Name o	f Chief Accountant/	1			
					1			
			ad of Accounting Di	VISION UNIT	L			
							D 10 . ()	



PURCHASE ORDER

Supplier:	SHMIC General Mo	erckandise			P.O. No. :	PO-PB-2024-08-0001	
	68-B Lincoln St. B		o Quezon City			08/28/24	
				•	Mode of Procurement	: PUBLIC BIDDING	
Gentlemen		is Office the follo	wing articles subject t	to the terms and conditions contained herein:		***	
Place of De	clivery : 20 Public	Elementary scho	ols in Muntinlupa		Delivery Term : Deliv	ered At Place	
Stock/ Property	Unit		D	escription	Quantity	Unit Cost	Amount
No.							
		Netripeck		· · · · · · · · · · · · · · · · · · ·			
	pack	Brown Rice Nut w/Calamansi &	Honey Juice, 200 m		25,956	₱ 21.99	₽ 570,772.44
	· · · · · · · · · · · · · · · · · · ·	QUALITY:	or 6,489 Beneficiarie	25)			
				not expired, no sign of molds, no foul		· .	
		PACKAGING:					
		clearly and read	lably indicate the m	lastic pouches. The packaging must anufacturing Date and the Expiration ck which indicates "DepEd-SBFP, NOT	_		
		EXPIRATION: Expiration date	should be at least 5	months from the date of manufacturing.			
		NUTRITIONAL O	CONTENT:				
		that it is a DOST	-FNRt technology p	epted for Nutty-fruity bar considering roduct and its high vitamins and mineral d for the a minimum of 2x a month			
			ount per Serving				
		Energy	400 kcal 0 - 18* g				
		Saturated Fat	0 10 6				
		Protein	More than 2 g Less than 10 - 25 g	West to the second seco			
		Sugar	tess than 10 - 25 g	THE STATE OF THE S			
		Calcium	20 - 25 mg				
		Sodium*	Less than 120 - 200 mg				
		(With Certificat	ion from FNRI)				
		QUALITY: Not synthetic fl		Juice, 200 ml or more good condition, no signs of damage in			
		PACKAGING: Individually pac	ked in food -grade	plastic pouches. The packaging must			
				anufacturing Date and the Expiration ck which indicates "DepEd-SBFP, NOT			
	AN No.			months the date of manufacturing.			
		NUTRITIONAL (Minimum Arr	CONTENT: nount per Serving		 		
		Energy	100 kcal or more				
		Sugar	less than 10 - 25 g				
		Vit. C	More than 20 mg				
		Miles Caralda	ion from Chinil				
	L	(With Certificat RM ORD No. 02		for the Implementation of the School-	•		
CT	4:- ***		Program (SBFP) SY			L	
(10tal A	mount in Words)						
item/s.	e of failure to make Conforme:	the full delivery	within the time spec	ified above, a penalty of one-tenth (1/10) of	one percent for every very truly yours,	y day of delay shall be im	posed on the undelivered
		(بد ،		,	. ory many yours,		
			emn 8.		L. K.	~~	
		Signature of	ver Printed Name of		VIOLETA MY GONZALES	CESO VI	
Date Officer of the Schools Division Superintendent Office of the Schools Division Superintendent							
	sente de la companya de la companya de la companya de la companya de la companya de la companya de la companya					ap a mediatric	
Fund Clust		.,	<u> </u>	^	ORS/BURS No. :	IDC.	
Funds Ava	SIE :		 	M009/	Date of the ORS/BU	Jr.3:	l
		Ciaret	KARANA PERMET	Chief Assourtent/	Amount :		-
			ver Printed Name o ad of Accounting Di				
							Page 14 of 24



PURCHASE ORDER

					T			
	SHMIC General M			P.O. No. :	PO-PB-2024-08-0001			
Address :	68-B Lincoln St. B	ngy. San Antonio	Quezon City		Date : 08/28/24			
					Mode of Procuremen	: PUBLIC BIDDING		
Gentlemen		Office the follow	ing articles subject to	the terms and conditions contained herein:				
Place of D Date of De	elivery: 20 Public livery:	Elementary scho	ools in Muntinlupa		Delivery Term : <u>Deliv</u>	ered At Place		
Stock/ Property No.	Unit		D	escription	Quantity	Unit Cost	Amount	
	pack	200 ml or more (4 x Delivered for		mote lea w/Calamansi & Honey Juice, es)	25,956	₱ 21.99	₱ 570,772.44	
		QUALITY: Bread received smell, and soft	-	not expired, no sign of molds, no foul				
		clearly and read	dably indicate the m	plastic pouches. The packaging must panufacturing Date and the Expiration lick which indicates "DepEd-SBFP, NOT				
		EXPIRATION: Expiration date	should be at least 5	days from the date of manufacturing.				
		NUTRITIONAL						
			mount per Serving					
		Energy Saturated Fat	130 - 135 kcal ű- 3.5 g					
		Protein	4.5 g					
		Sugar	Less than 5 g					
		Calcium Sodium*	216 mg 104 - 105 mg					
		iron	3 mg					
		Vit. A	81 (IU)					
		DAGH C	£ FNDI)					
		(With Certificat	on from FNKI)					
		Kamote Tea w/	Calamansi & Hone	y Juice, 200 ml or more				
		QUALITY:						
		clearly and read	dably indicate the m	plastic pouches. The packaging must nanufacturing Date and the Expiration ick which indicates "DepEd-SBFP, NOT"				
		FOR SALE" EXPIRATION:	should be at least 6	6 months from the date of manufacturing.				
			.,	Thomas from the date of mandiacturing.				
		NUTRITIONAL I	nount per Serving					
		Energy	100 kcal or more					
		Sugar	Less than 10 - 25 g					
		Vit. C	More than 20 mg		-			
-								
		(With Certificat	tion from FNRI)					
		1	21 s. 2024: Advisory Program (SBFP) SY	y for the Implementation of the School- 2024-2025				
(Total A	mount in Words)							
item/s.	e of failure to make onforme:	the full delivery	within the time spec	cified above, a penalty of one-tenth (1/10) o	f one percent for ever Very truly yours,	ry day of delay shall be in	mposed on the undelivered	
		روسار)	EWN D.	MACA		1-	he.	
			ver Printed Name of		/	VIOLET A CONTRACT	CLEON	
		. ngo ka tau er ta	8-29-24	- Aspina	L	Anna Cabaala Division Co	GENE VI	
					ASSIS	tant Schools Division Su	•	
			Date		Off.	Officer-In-Charge		
		<u> </u>			Office	of the Schools Division S	ouperintendent	
Fund Clus	ter :				ORS/BURS No. :			
Funds Ava	ilable :		AA. ~	han	Date of the ORS/BI	JRS:		
			7771777 07		Amount :			
		Signature o	ver Printed Name of	f Chief Accountant/	Amount:		-	
		_	ad of Accounting Di				*	
				*****			Page 15 of 24	
							3	



PURCHASE ORDER

	SHMIC General M		P.O. No. : PO-PB-2024-08-0001				
Address:	68-B Lincoln St. B	krgy. San Antonio Quezon City	Date:	08/28/24			
			Mode of Procuremen	t : PUBLIC BIDDING			
Gentlemen		s Office the following articles subject to the terms and conditions contained herein:					
Place of D Date of De	•	Elementary schools in Muntinlupa	Delivery Term : Deliv	vered At Place			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
		Mode of Delivery: Direct delivery to 20 Public Elementary schools in Muntinlupa					
		Time of Delivery: 6:00 AM to 8:00 AM/Every Monday					
	2	Delivery Dates	No. of Feeding Days				
		September 2 -6 , 2024					
		September 9 -13, 2024]				
		September 16 -20, 2024	21				
		September 23 - 27, 2024	4				
		September 30, 2024 (Monday)	- 				
		October 1 - 4, 2024 (4 days) October 7 -11, 2024	-				
		October 14 - 18, 2024	25		**************************************		
		October 21 -25, 2024 (October 21 & 22, 2024 Double Feeding)			***************************************		
		October 28- 31, 2024 (4 days)					
		November 4 - 8, 2024					
		November 11 - 15, 2024	20				
		November 18 - 22, 2024					
		November 25 - 29, 2024					
		December 2 - 6, 2024 (DOUBLE DELIVERY)	20		·		
		December 9 - 13, 2024 December 16 - 20, 2024	- 20				
		January 6 - 10, 2025					
		January 13 - 17, 2025	٦	•			
		January 20 - 24, 2025	19				
		January 27,28,30,31, 2025					
		February 3 - 7, 2025					
		February 10 -14, 2025	20				
		February 17 - 21,, 2025 February 24 - 28, 2025	-				
		March 3 - 7, 2025 (March 3,4,5,2024 DOUBLE DELIVERY)					
		March 10 - 14, 2025	1				
		March 17 - 21, 2025	24				
		March 24- 28, 2025					
		March 31, 2025 (Monday)					
		April 1 -4 , 2025 (4 days)					
		April 7 -11, 2025	11				
		April 14,15, 2025	4				
		April 14, 2025 (Monday) Last day of delivery (TOTAL)	160				
		April 14, 2023 (Monday) Last day of delivery (101AL)	160				
(Total A	mount in Words)						
	e of failure to make	e the full delivery within the time specified above, a penalty of one-tenth (1/10)	of one percent for eve	ry day of delay shall be it	mposed on the undelivered		
item/s.	•	V. /	**				
٥	onforme:	N =-	Very truly yours,				
		SHINELYN D. NEWSA		1	ale 1		
ĺ		Signature over Printed Name of Supplier	,	VIOLETA M GONZAVES	CECONI		
		8-29-24	\mathcal{L}		CESO VI		
			Assis	stant Schools Division Su			
		Date		Officer-In-Charg			
			Office	of the Schools Division S	Superintendent		
Fund Clus	tor ·		ORS/BURS No. :				
i				URS:	•		
runds Ava	ilable :		Date of the OKS/B	una:			
1		KYNHAPATI WATER	Amount:				
		Signature over Printed Name of Chief Accountant/	-		-		
l		Head of Accounting Division/Unit					
		<u> </u>	<u> </u>		Page 16 of 24		
L	· · · · · · · · · · · · · · · · · · ·				ruge 10 0) 24		



PURCHASE ORDER

Supplier:	SHMIC General M	erchandise	P.O. No. :	PO-PB-2024-08-0001		
Address:	68-B Lincoln St. B	rgy. San Antonio Quezon City	Date:	08/28/24		
			Mode of Procurement	: PUBLIC BIDDING		
Gentlemen		s Office the following articles subject to the terms and conditions contained herein:				
Place of D	elivery : 20 Public	Elementary schools in Muntinlupa	Delivery Term : Deliv	ered At Place	·	
Date of De	•					
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1100						_
	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			
	······				 	
	pack	E- Nutribun Carrot Variant, 40 g x 2 pcs. in one pack or 1 pc. 80 g	51,912			
	pack	Karabun Milky Bun, 40 g x 2 pcs. in one pack or 1 pc. 80 g	51,912		 	
	pack	Nutripacks Brown Rice Nutty Fruity Bar, 50 g.pack	25956		*******	
ļ	pack	Nutripacks High -Protein Biscuit Plain, 30 g x 2 in one pack of 60 g	51,912		· · · · · · · · · · · · · · · · · · ·	
	pack	Nutripacks Macaroni Soup Chicken, 50 - 100 g, 1 pack	51,912		, 	
	pack	Nutripacks Chicken Rice Porridge, 50 - 100 g, 1 pack	51,912		 	
ļ	pack	Fresh Eggs, 2 pieces, L-XL (56 g or more per pc.)	103,824		<u> </u>	
-	pack	Nutripacks Banana Chips, Plain Flavor, 50 g	25,956 207,648		 	
	pack	Iron Fortified Rice (IFR), 250 g per serving (Raw, uncooked)				
l	pack	Nutripacks Nutri Rice Porridge Champorado 50 - 100 g, 1 pack Karabun Milky Bun, 40 g in one pack and Calamansi Honey, 200 ml or	51,912	21.33	₱ 1,141,544	.00
	pack	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 &	25,956	₱ 21.99	₱ 570,772	.44
		Honey Juice, 200 ml or more		<u> </u>		
		LOT 1 - Total School-Based Feeding Program (160 Feeding Days) SY 2024 - 2025			P 22,830,897	7.60
					<u> </u>	
					<u> </u>	
						•
						
			!	ļ		
					<u> </u>	
77.11	41 357 3 3	L	L	L		
(Total A	mount in Words)					
In cas	e of failure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of	f one percent for ever	ry day of dolay chall ha i	mnosed on the undeliver	ьd
item/s.	e of furities to make	A are for derivery within the time specified above, a period of one-tentry (1/10/0	one percent for ever	ly day of delay shall be i	imposed on the underivere	·u
j.	onforme:	V . /	Very truly yours,			
	omornic.	W	very nury yours,	•	_	
ĺ		SHINELYN D. RETOSA		And make the same of the same	L	
		- · · · · · · · · · · · · · · · · · · ·	. /			
l		Signature over Printed Name of Supplier	/	VIOLETIC MY GONZALES	CESO VI	
		<u> </u>	Assis	itant Schools Division Su	aperintendent	
1		Date		Officer-In-Charg	ge	
l			Office	of the Schools Division	Superintendent	
			1			
Fund Clus	ter :		ORS/BURS No. :		_	
i	ailable :	1.1. 0. /	Date of the ORS/BI	URS:		
1	-	VII VO MADON	1			
		NACHAZE MEDINA	Amount :		_	
		Signature over Printed Name of Chief Accountant/				
1		Head of Accounting Division/Unit				
 			<u> </u>		D 17	£ 2.4
L			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Page 17 of	24



PURCHASE ORDER

	SHMIC General M				P.O. No. : PO-PB-2024-08-0001			
Address :	68-B Lincoln St. B	orgy. San Antonio	Quezon City		Date:	08/28/24		
					Mode of Procuremen	1 : PUBLIC BIDDING		
Gentleme		s Office the follow	ring articles subject to	the terms and conditions contained herein:				
	Delivery: 20 Public relivery:	Elementary sch	ooks in Muntinlupa		Delivery Term : Deliv	vered At Place		
Stock/ Property No.	Unit		E	Description	Quantity	Unit Cost	Amount	
1,00		LOT 2 - School-	Based Feeding Pro	gram (15 Feeding Days) for NLC SY 2020 2025				
	pack		g x 2 pcs. in one pac or 6,489 Beneficiar		12,978	₱ 21.99	₱ 285,386.22	
		QUALITY: Bread received smell, and soft	-	not expired, no sign of molds, no foul				
		pouches. The packaging I and the Expirat	must clearly and re tion Date. vide an imprinted si	s in one pack) in food-grade plastic adably indicate the manufacturing Date ign/pack which indicates "DepEd-SBFP,				
		EXPIRATION: Expiration date	should be at least	5 days the from date of manufacturing.				
		of E-Nutribun f	odium for E-Nutrib for SBFP is equivale	oun is acceptable because the serving sizent to 2 rice exchanges	е			
			nount per Serving					
		Energy	267 kcal		-		-	
		Saturated Fat Protein	0-7 g 9 g			 		
	 	Sugar	Less than 10 g					
		Calcium	432 mg					
		Sodium*	209 mg					
		Iron	6 mg					
		Vit. A	162 (IU)					
	ļ		tion from FNRI)					
		1	21 s. 2024: Advisor Program (SBFP) S	y for the Implementation of the School 2024-2025	•			
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	4				1			
	<u> </u>	<u> </u>				<u> </u>	<u> </u>	
(Total A	Amount in Words)							
In ca	se of failure to make	e the full delivery	within the time spe	ecified above, a penalty of one-tenth (1/10)	of one percent for eve	ry day of delay shall be i	mposed on the undelivered	
	Conforme:		w		Very truly yours,		,	
		SHINE	WN D.	re losa		Annual Marie Contraction of the	Aled	
		-	ver Printed Name o			VIOLETA M. SONZALES	CESO VI	
			8-29-24	Assi	stant Schools Division Su	perintendent		
			Date		Officer-In-Charg	•		
				Office	of the Schools Division	•		
				· · · · · · · · · · · · · · · · · · ·	Onice	or the schools Division :	ouperintentient	
Fund Clu	ster :				ORS/BURS No. :		_	
	/ailable :			N /		URS:		
			VIO DA	00000				
			KONTON E. ME	BMA	Amount :		_	
1		_		of Chief Accountant/	1			
<u></u>		He	ead of Accounting D	ivision/Unit				
							D 40 /24	



PURCHASE ORDER

Supplier:	SHMIC General N	Aerchandise		P.O. No. : PO-PB-2024-08-0001			
Address:	68-B Lincoln St. E	Brgry. San Antonio	Quezon City		Date:	08/28/24	
İ					Mode of Procuremen	t : PUBLIC BIDDING	
Gentlemer		is Office the follow	ring articles subject to	the terms and conditions contained herein:			
Place of D Date of De	•	c Elementary scho	ools in Muntinlupa		Delivery Term : <u>Deliv</u>	vered At Place	
Stock/ Property No.	Unit		p	escription	Quantity	Unit Cost	Amount
		Nutripacks					
1	pack		tty Fruity Bar, 50 g.		12,978	₱ 21.99	₱ 285,386.22
ļ			or 6,489 Beneficiar	ies)	ļ	<u> </u>	
1		QUALITY:					
		•	e and not expired	on, no signs of damage in packs, no signs of			
l	1	PACKAGING:	•			ł	
		Individually pag	ked in food -grade	pouches. The packaging must clearly and			
1		readably indica	te the manufacturi	ng Date and the Expiration Date. Provide			
		an imprinted si	gn/pack which indi	cates "DepEd-SBFP, NOT FOR SALE"			
		EXPIRATION:	should be at least	6 months from the date of manufacturing			
		Expiration date should be at least 6 months from the date of manufacturing.					
1	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						
		1		ed for the a minimum of 2x a month	ļ		
			·	T			
			nount per Serving				
	<u> </u>	Energy	400 kcal				<u> </u>
		Saturated Fat	0-18*g			 	
		Protein	More than 2 g				
†			Less than 10 - 25 g				
		Sugar					
		Calcium	20 - 25 mg				
l		Sodium*	Less than 120 -				
			200 mg]			
		1			·		
			tion from FNRI)	. f			
			Program (SBFP) SY	y for the Implementation of the School-		l	
		baseu reeuing	FIOGRAM (SBFF) ST	2024-2023			
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(F. 4.) A	41.111.13	<u> </u>			L	I	<u> </u>
(1 otal A	mount in Words)					
In cas	se of failure to mak	e the full delivery	within the time spe	cified above, a penalty of one-tenth (1/10) o	f one percent for eve	rv day of delay shall be i	mposed on the undelivered
item/s.		•	, y	/			
) c	Conforme:		<i>,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•	Very truly yours,		
1		(11.1)	7	0 = 0(4		A	• .
İ			EMN D.			لسالاس	sle)
		Signature o	ver Printed Name o	f Supplier	/	VIOLETAM GONZALES	CESO VI
1		_ 8	ver Printed Name of 29		Assis	tant Schools Division Su	perintendent
}			Date			Officer-In-Charg	e
1					Office	of the Schools Division	
					1		
Fund Clus	ter :	WARRARA RANK I WARRAN W			ORS/BURS No. :		_
Funds Av	ailable :			10.0	Date of the ORS/B	URS:	
1			10 M X M 01	WOW/	1		
1	Miles were processed and the second		NAKINA L'INE	DHYA	Amount :		_
		_		of Chief Accountant/	I		
L		He	ad of Accounting D	ivision/Unit			
							Page 19 of 24



PURCHASE ORDER

	SHMIC General M				P.O. No. : PO-PB-2024-08-0001			
Address:	68-B Lincoln St. Br	rgy. San Antoni	o Quezon City		Date : 08/28/24			
				•	Mode of Procurement	: PUBLIC BIDDING		
Gentlemen		Office the follow	ving articles subject to	the terms and conditions contained herein:				
Place of De	elivery: 20 Public	Elementary sch	ools in Muntinlupa		Delivery Term : Deliv	ered At Place	·	
Date of De	livery :							
Stock/ Property No.	Unit		1	Description	Quantity	Unit Cost	Amount	
	pack		Biscuit Plain, 30 g x for 6,489 Beneficial	2 in one pack of 60 g	19,467	₱ 21.99	₱ 428,079.33	
		QUALITY: Products recei	ved in good conditi	on, no signs of damage in packs, no signs of				
		holes, pest-fre PACKAGING:	e and not expired	<u> </u>				
		Individually pa readably indica possible, provi	ate the manufactur	pouches. The packaging must clearly and ing Date and the Expiration Date. If n/pack which indicates <u>"DepEd-SBFP, NOT</u>				
		FOR SALE"						
		EXPIRATION: Expiration date	e should be at least	5 months from the date of manufacturing.				
		NUTRITIONAL		accented for Niethe fruits have considering				
		that it is a DOS	T-FNRI technology	ccepted for Nutty-fruity bar considering product and its high vitamins and mineral ed for the a minimum of 2x a month				
		NUTRITIONAL	CONTENT:					
		Minimum An Energy	nount per Serving 400 kcal					
		Saturated Fat						
		Protein	40 g or more Less than 10 - 25 g		}			
		Sugar	Less than 10 - 23 g					
		Calcium	50 mg or more Less than 120 -				-	
1		Sodium	200 mg					
			ition from FNRI) 121 s. 2024: Adviso	ry for the Implementation of the School-				
		Based Feeding	Program (SBFP) S	7 2024-2025			***	
				· · · · · · · · · · · · · · · · · · ·				
				- Marie				
				- <u></u>				
					 			
(Total A	mount in Words)				L			
		the full deliver	y within the time sp	ecified above, a penalty of one-tenth (1/10) o	of one percent for ever	ry day of delay shall be in	nposed on the undelivered	
item/s.	onforme:		. Li	/	Very truly yours			
		Cir). NELOSA	, ,, ,	_		
		•			a Lak	w		
		Signature	over Printed Name of		VIOLETA N. GONZALES	CESOVI		
			Date	A	tant Schools Division Su Officer-In-Charg	•		
			Date		Office	of the Schools Division S		
Fund Clus	ter:				ORS/BURS No. :		-	
Funds Ava	ilable :		- 1	ha /	Date of the ORS/BI	URS:		
			A LANGE		Amount :			
		-		of Chief Accountant/	1		=	
			ead of Accounting D	Pivision/Unit	L		Page 20 of 24	



PURCHASE ORDER

Sunnlier :	SHMIC General M	andrandia			P.O. No. : PO-PB-2024-08-0001			
	68-B Lincoln St. B		in Outeron City					
Auditss .	00-B LINCOIN SL B	igy. Sail Aliculi	io Quezon City		1	08/28/24		
					Mode of Procuremen	: PUBLIC BIDDING		
Gentlemen		Office the follow	wing articles subject to t	he terms and conditions contained herein:				
Place of D Date of De	•	Elementary set	nools in Muntinlupa		Delivery Term : <u>Deliv</u>	ered At Place		
Stock/ Property No.	Unit		De	scription	Quantity	Unit Cost	Amount	
			-		1			
	-	Nutripacks						
	pack		Plain Flavor, 50 g		19,467	₱ 21.99	₱ 428,079.33	
	·		for 6,489 Beneficiario	s)				
		QUALITY:						
			ived in good condition e and not expired	n, no signs of damage in packs, no signs of				
		PACKAGING:						
			cked in food -grade o	lastic pouches. The packaging must				
				anufacturing Date and the Expiration				
			-	ted sign/pack which indicates "DepEd-				
		SBFP, NOT FO						
-				 	}			
		EXPIRATION: Expiration dat	e should be at least 6	months from the date of manufacturing.				
···					<u> </u>			
		NUTRITIONAL	CONTENT:					
			Amount per Serving					
· · · · · · · · · · · · · · · · · · ·		Energy	250 - 450 kcal				l	
		Saturated Fat	0-7g	·				
		Protein	2 g or more					
		Sugar	Less than 10 - 25 g					
		Sodium	Less than 120 - 200					
			mg					
,	N-8			•				
		·	ation from FNRI)		<u> </u>			
		RM ORD No. (021 s. 2024: Advisory	for the implementation of the School-				
		Based Feeding	g Program (SBFP) SY	2024-2025				
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		<u> </u>			<u> </u>]		
(Total A	mount in Words)							
In one	e of failure to make	the full deliver	within the time ence	ified above, a penalty of one-tenth (1/10) o	fone nercent for mo	ry day of dalay shall be :	mnoead on the undalivered	
item/s.	c of failure to make	aic full deliver	y within the tile spec	med above, a penanty of one-tenur (1/10) o	one percent for eve	ly day of delay shall be i	inposed on the underivered	
	onforme:		, h	/	Very truly yours,			
~	omornic.		~	·	very unity yours,			
I		(HINELYN	O. REWSA		man	and and	
		Signature	over Printed Name of			VIOLETA M GONZALES	CESOVI	
!		_		Заррнеі		// //	CESO VI	
1			8-29-24	Esis	stant Schools Division Su	•		
1			Date		Officer-In-Charg	e		
					Office	of the Schools Division S	Superintendent	
				T				
Fund Clus							-	
Funds Ava	ilable :		A.	Date of the ORS/B	URS:			
İ			hal Diril	/mo/	Amount :			
	- I STAN STAN STAN STAN STAN STAN STAN STAN						_	
	Signature over Printed Name of Chief Accountant/							
1		H	ead of Accounting Div	vision/Unit	1			
		······································			•		Page 21 of 24	
		· · · · · · · · · · · · · · · · · · ·						



PURCHASE ORDER

	SHMIC General M				P.O. No. : PO-PB-2024-08-0001			
Address:	68-B Lincoln St. B	rgy. San Antonio	Quezon City		Date:	08/28/24		
					Mode of Procurement	: PUBLIC BIDDING		
Gentlemen		Office the follow	ing articles subject to	the terms and conditions contained herein:				
Place of D	elivery: 20 Public	Elementary scho	ools in Muntinlupa		Delivery Term : Deliv	ered At Place		
Date of De	elivery :							
Stock/ Property No.	Unit		D	escription	Quantity	Unit Cost	Amount	

		Iron Fortified R	ice (IFR)					
Ì	pack		ng (Raw, uncooked)		19,467	₱ 21.99	₱ 428,079.33	
			or 6,489 Beneficiari	es)				
				d, no signs of molds or discoloration, no				
		foul smell, no pests, and no lump grains PACKAGING:						
			lly nacked or hulk n	ackaging in food -grade plastic pouches.				
				adably indicate the manufacturing Date				
				imprinted sign/pack which indicates				
		"DepEd-SBFP, I	NOT FOR SALE"					
		EXPIRATION: Expiration date should be at least 6 months from the date of manufacturing.						
						· · · · · · · · · · · · · · · · · · ·		
	NUTRITIONAL CONTENT:							
			ount per Serving					
		Energy	800 kcal or more					
		Saturated Fat	0-7g					
		Protein Iron	15 g or more 5 mg or more	***************************************				
	***************************************		200 g or more					
		Total Carbohydrates						
			l					
		Daniel C. 115 - 1	u - Carretta					
ļ	(With Certification from FNRI) RM ORD No. 021 s. 2024: Advisory for the implementation of the School-							
		1	Program (SBFP) SY					
ļ								
	ļ							
	ļ							
								
ļ		<u> </u>						
								
(Total A	nount in Words)				•			
<u></u>								
1	e of failure to make	the full delivery	within the time spe	cified above, a penalty of one-tenth (1/10) o	f one percent for ever	y day of delay shall be in	mposed on the undelivered	
item/s.	onforme:		w		Vanctorie			
	omornic.	_		_	Very truly yours,			
		SHINE	Wy D. 1	LEVOSA		-	allel	
ļ		Signature or	ver Printed Name o	f Supplier		VIOLETA M. GONZALES	CESO VI	
i		0	8-29-24		Assis	tant Schools Division Su	perintendent	
	Date				•	Officer-In-Charg	•	
					Office	of the Schools Division S		
					I			
Fund Clus				,	ORS/BURS No. :		-	
Funds Ava	ailable :) /	Date of the ORS/BI	JRS:	•	
1			hallely.	ALU/	la			
		Signature	ver Printed Name o	of Chief Accountant/	Amount :		_	
l		-	ver Printed Name of ad of Accounting Di	-	Í			
		110			<u> </u>		Page 22 of 24	
L							ruye 22 0J 24	



	pplier: SHMIC General Merchandise					P.O. No. : PO-PB-2024-08-0001			
Address	68-B Lincoln St. B	rgy. San Antonio	Quezon City		Date:	08/28/24			
					Mode of Procurement	: PUBLIC BIDDING			
Gentlemen		s Office the following	ng articles subject to t	he terms and conditions contained herein:					
Place of De Date of De	elivery: 20 Public livery:	Elementary school	ols in Muntinlupa		Delivery Term : <u>Deliv</u>	vered At Place			
Stock/ Property No.	Unit		De	scription	Quantity	Unit Cost	Amount		
		F 11 - 11 -				· · · · · · · · · · · · · · · · · · ·	·		
	pack .		g x 2 pcs. in one pa		6,489	₱ 21.99	P 142,693.11		
	pack		10 g x 2 pcs. in one p 6,489 Beneficiaries		6,489	₱ 21.99	₱ 142,693.11		
		QUALITY:	good condition, no	t expired, no sign of molds, no foul smell,					
		The packaging mo the Expiration Da	te. de an imprinted sign	stic pouches. ably indicate the manufacturing Date and /pack which indicates					
		EXPIRATION: Expiration date sl	hould be at least 5 d	ays from the date of manufacturing.					
				is acceptable because the serving size of E-					
		Minimum Am	ount per Serving						
		Energy	250>kcal						
		Saturated Fat Protein	03g 9g						
			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				-u4			
			s, 2024; Advisory rogram (SBFP) SY 2	for the Implementation of the School- 024-2025					
			-						
-					<u> </u>				
		 							
		 							
									
		 					 		
<i>(T)</i> + 1.4		L			<u>l</u>				
(10tai Ai	mount in Words)								
item/s.	e of failure to make conforme:	the full delivery:	within the time spec	ified above, a penalty of one-tenth (1/10) o	of one percent for eve	ry day of delay shall be i	mposed on the undelivered		
			9. LETO er Printed Name of: 29-29 Date	·	Agai	VIOLETA M. GONZALES stant Schools Division Su Officer-In-Charg of the Schools Division S	e		
Fund Clust	ter :		ORS/BURS No. :						
Funds Ava			Muluo	L	Date of the ORS/BU				
		-	er Printed Name of						
		Hea	nd of Accounting Div	ision/Unit		· · · · · · · · · · · · · · · · · · ·	Page 23 of 24		



PURCHASE ORDER

	68 B Lincoln St B	rgy. San Antonio Quezon City	Date: 08/28/24				
Address .	OO-B CIRCOII St. D	ngy. San Antonio Quezon Ony	Mode of Procurement	08/28/24			
0.4			wode of Frocurement	. PUBLIC BIDDING			
Gentlemen		s Office the following articles subject to the terms and conditions contained herein:					
		Elementary schools in Muntinlupa	Delivery Term : Deliv	ered At Place			
Date of De	livery :						
Stock/ Property No.	Unit	Description	Quantity	Unit Cost		Amount	
l		Karabun					
	pack	Milky Bun, 40 g x 2 pcs. in one pack or 1 pc. 80 g	12,978	P 21.99	₽	285,386.22	
		(2 x Delivered for 6,489 Beneficiaries)			 		
	pack	Nutripacks Brown Rice Nutty Fruity Bar, 50 g.pack (2 x Delivered for 6,489 Beneficiaries)	12,978	₱ 21.99	₽	285,386.22	
		Nutripacks					
	pack	Nutripacks High -Protein Biscult Plain, 30 g x 2 in one pack of 60 g (3 x Delivered for 6,489 Beneficiaries)	19467	₱ 21.99	₽	428,079.33	
		<u></u>					
	pack	Nutripacks Banana Chips, Plain Flavor, 50 g	19467	₽ 21.99	₽	428,079.33	
	pack	(3 x Delivered for 6,489 Beneficiaries)	15407	21.55] [420,073.33	
		Iron Fortified Rice (IFR)					
	pack	250 g per serving (Raw, uncooked)	19,467	₽ 21.99	P	428,079.33	
	, , , , , , , , , , , , , , , , , , , ,	(3 x Delivered for 6,489 Beneficiaries)			ľ	,	
		E- Nutribun		***************************************			
	pack	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	P	142,693.11	
	_	E- Nutribun			l_		
	pack	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	l				
		Muntinlupa					
		Time of Delivery: 6:00 a.m 8:00 a.m. every Monday	ļ				
		Number of Feeding Days: 15					
		CURANARY	 		-		
		SUMMARY LOT 1 - 160 FEEDING DAYS	 		_	22 020 007 00	
		LOT 2 - 15 FEEDING DAYS FOR NLC	<u> </u>		₽	22,830,897.60 2,140,396.65	
		OVERALL TOTAL			P		
		OVERALL TOTAL	1		-	24,971,294.25	
			 				
	-		1				
		· · · · · · · · · · · · · · · · · · ·					
		 			1		
			T	<u> </u>			
(Total A	mount in Words)	TWENTY FOUR MILLION NINE HUNDRED SEVENTY ONE THOUSAND TWO HUNDRED NINI	ETY FOUR PESOS & 25/1	00			
							
In case	e of failure to mak	the full delivery within the time specified above, a penalty of one-tenth (1/10) of	of one percent for ever	y day of delay shall be is	mposed (on the undelivered	
item/s.		V					
C	onforme:	m	Very truly yours,				
		(1) 1 0 0 0 00			1.		
		SHINELYN D. RELOSA		لممالحا	rell		
		Signature over Printed Name of Supplier		VIOLETA MY GONZALVS	CESO V	i	
		0-29-24	ssis	tant Schools Division Su	nerinter	ndent	
		Date	- 3313	•			
		Date		Officer-In-Charg			
			Office	of the Schools Division S	uperint	endent	
			ODC/DUDG N				
Fund Clust		/	ORS/BURS No. :		-		
Funds Ava	illable :	111.4404	pate of the ORS/BI	JRS:			
l		/ XIII 100 VO					
		ANIARCHITELINA	Amount :		-		
		Signature over Printed Name of Chief Accountant/	1				
<u></u>		Head of Accounting Division/Unit	ł .				
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