



Republic of the Philippines
Department of Education
REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

3824-971694

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

April 24, 2024

The Manager

Nueva Segovia Consortium of Cooperatives
Vigan City, Ilocos Sur

Dear Sir/Madam,

We are happy to notify you that your quotation is hereby accepted for the following project with the contract amount indicated below:

**PASTEURIZED AND STERILIZED MILK FOR THE SCHOOL-BASED
FEEDING PROGRAM SY 2023-2024**

*Contract Amount: **Two Million Seven Hundred Fifty Two Thousand Nine Hundred Four Pesos Only**

You are hereby advised to contact us immediately for contract signing for the said project.

Very truly yours,

ATTY. DONATO D. BALDERAS JR.
Schools Division Superintendent

Conforme:

Name: Guadalupe G. Goro spe
Signature: [Handwritten Signature]
Date: 4-24-24



Giron St., Brgy. 7-B, Laoag City
Email : ilocos.norte@deped.gov.ph

(077)771-0960 | (077)770-5963
www.depedilocosnorte.com



Republic of the Philippines
Department of Education
REGION I
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3824-971694

BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

April 26, 2024

Authorized Managing Officer
Nueva Segovia Consortium of Cooperatives
Vigan City, Ilocos Sur

Dear Sir/Madam,

You are hereby notified that work/delivery may commence on the project that follows with the contract amount indicated below effective on the date reckoned on receipt of this notice

**PASTEURIZED AND STERILIZED MILK FOR THE SCHOOL-BASED
FEEDING PROGRAM SY 2023-2024**

*Contract Amount: **Two Million Seven Hundred Fifty Two Thousand Nine Hundred Four Pesos Only**


Upon receipt hereof, you are responsible for performing all services/delivery under the terms and conditions of the agreement and in accordance with the implementation schedule.

Very truly yours,


ATTY. DONATO D. BALDERAS JR.
Schools Division Superintendent

Conforme:

Name: Guadalupe G. Gerospe

Signature: 

Date: 4-26-24



depedtayoilocosnorte

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PURCHASE ORDER/CONTRACT

Supplier: Nueva Segovia Consortium of Cooperatives	P.O. No. 2024- 084
Address: Vigan City, Ilocos Sur	Date April 25, 2024
E-mail Address:	Mode of Procurement:
Telephone No.:	NP-Community Participation

Gentlemen:

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

Place of Delivery DepEd-Ilocos Norte, Brgy 7B Giron St. Laoag C	Delivery Term: _____
Date of Delivery: as scheduled	Payment Term: _____

Item. No.	Unit	Description	Qty.	Unit Cost	Amount
Lot 1	pouch	Fresh/Pasteurized Milk	117,992.00	19.00	2,241,848.00
		200 ml/pouch			-
Lot 2	can	Sterilized Milk 180-200 ml/can	24,336.00	21.00	511,056.00
		TOTAL ABC		2,752,904.00	
Purpose:		PASTEURIZED AND STERILIZED MILK FOR THE SCHOOL-BASED FEEDING PROGRAM SY 2023-2024	TOTAL COST		2,752,904.00

(Total Amount in Words)

Two Million Seven Hundred Fifty Two Thousand Nine Hundred Four Pesos Only

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

<p>Conforme: _____</p> <p align="center"><i>Guadalupe G. Gerospe</i></p> <p align="center">Signature over Printed Name of Supplier</p> <p align="center">4-25-24</p> <p align="center">Date</p>	<p align="center">Very truly yours,</p> <p align="center"><i>Donato D. Balderas Jr.</i></p> <p align="center">ATTY. DONATO D. BALDERAS JR.</p> <p align="center">Schools Division Superintendent</p>
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<p>Certified as to Availability of Funds: _____</p> <p align="center"><i>Grace Turqueza-Rabang</i></p> <p align="center">GRACE TURQUEZA-RABANG</p> <p align="center">Accountant III</p>	<p>Certified as to Availability of Allot.: _____</p> <p align="center"><i>Jelouffay C. Mandac</i></p> <p align="center">JELOUFFAY C. MANDAC</p> <p align="center">Administrative Officer V- (Budget)</p>	<p>ALOBS No. : _____</p> <p>Amount: _____</p>
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