

A-0606-BURSP0-202
Traceability Code



Republic of the Philippines
Department of Agriculture
NATIONAL DAIRY AUTHORITY
Central Office
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PURCHASE ORDER

TIN: _____
Supplier: ACES PHILPRODUCERS CORP. P.O No. 21-03-034
Address: Brgy. Calamias, Ibaan, Date: 3/10/2021
Batangas PR No. 21-02-087
Mode of Procurement: _____ Date: 2/5/2021

Gentlemen: _____

Place of Delivery: Paranaque City Delivery Term: One Hundred Twenty (120) Days
from receipt & acceptance of this P.O.
Date of Delivery: _____ Payment Term: _____

STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
		Supply and delivery of 200 ml pouches and one (1) liter / bottles pasturized fresh milk for the implementation of the milk component of the Supplementary Feeding Program (SFP) for Paranaque City			
		Paranaque City - 2,000 beneficiaries			
	bots	Pasteurized Fresh Milk, 1 liter / bottles	34,000	90.00	3,060,000.00
	pouches	Pasteurized Fresh Milk, 200 ml pouch	70,000	18.00	1,260,000.00
		1 liter / bottle and 2 pcs 200 ml pouches per beneficiary per week for a total of 120 feeding days			
		Total no. of beneficiaries : 2,000			
		Feeding days: 120 days			
		Safety and quality standards			
		Fat: not less than 1.5%			
		Total plate count: Max 50,000 cfu/ml			
		Total Coliform Count: Max 100 cfu/ml			
		E.coli Count:no growth/negative/0<1cfu/ml			

(Total Amount in Words) _____ Php **4,320,000.00**

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

Very truly yours,

MARILYN B. MABALE
Signature over Printed Name
Administrator

Conforme: _____
Signature over Printed Name
Supplier

Date: _____

Funds Available:

CARLOTA H. CRUZ
Signature over Printed Name
Division Chief, Finance

0313

