



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

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A-0608-BURSP0-20

Traceability Code

PURCHASE ORDER

TIN: _____
 Supplier: ACES PHILPRODUCERS CORP. P.O No. 21-03-036
 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: Pateros 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 Pateros			
		Pateros - 200 beneficiaries			
	bots	Pasteurized Fresh Milk, 1 liter / bottles	3,400	90.00	306,000.00
	pouches	Pasteurized Fresh Milk, 200 ml pouch	7,000	18.00	126,000.00
		1 liter / bottle and 2 pcs 200 ml pouches per beneficiary per week for a total of 120 feeding days			
		Total no. of beneficiaries : 200			
		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 **432,000.00**

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

0321

