



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. 21-05-062
 Address: Brgy. Calamias, Ibaan, Date: 5/5/2021
Batangas PR No. 21-04-162
 Mode of Procurement: _____ Date: 3/24/2021

Gentlemen: _____

Place of Delivery: MARIKINA CITY Delivery Term: Twenty Five (25) 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 55,800 liters / bottles of Pasteurized Fresh Milk for the impenentation of the milk component of 2020 School - Based Feeding Program (SBFP) for the Division Offices of the City of Marikina City			
	BOTS	Pasteurized Fresh Milk 1 Liter Bottle per beneficiary for 25 days Total number of beneficiaries: 11,160	55,800	90.00	5,022,000.00
		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 / <1 cfu / ml			

(Total Amount in Words) _____ Php **5,022,000.00**

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: _____
GUENDA LYTA ERSANDA
 Signature over Printed Name
 Supplier

Date: May 3, 2021

Funds Available: _____
CARLOTA H. CRUZ
 Signature over Printed Name
 Division Chief, Finance

0632

