



Republic of the Philippines
Department of Agriculture
NATIONAL DAIRY AUTHORITY
Southern Luzon Department
144 JM Katigbak St. Brgy. San Carlos Lipa City Batangas
Tel No.: (043) 724-5876
Email: ndasouthluzon@yahoo.com Website: http://nda.da.gov.ph

SL-D-0693-PO-202004
Traceability Code

PURCHASE ORDER

TIN: 008-180-742-001
Supplier: CVM ORCHARD AND ECO-PARK INC. P.O No. SLPO-20-04-022
Address: San Jose, Baras, Rizal Date: April 29, 2020
Mode of Procurement: Check payment upon completion of delivery PR No. SLPR-20-04-071
Date: April 20, 2020
Gentlemen: _____

Place of Delivery: _____ Delivery Term: _____

Date of Delivery: _____ Payment Term: _____

STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
		Pure Fresh milk (1 liter)			
		* Milk distribution program for 12days 50li/day			
		* For delivery to the following:			
	bottle	1. Checkpoints in Brgy. San Roque, Cainta, Rizal (25li/day)	300	Php75.00	Php22,500.00
	bottle	2. Checkpoints in Brgy. San Salvador, Baras, Rizal (25li/day)	300	Php75.00	Php22,500.00

(Total Amount in Words) **Forty five thousand pesos only** **PHP 45,000.00**

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,


SUCCORO N. MEJINO

Signature over Printed Name

OIC-Department Manager

Conforme:


CARMELITA V. MANLAPAZ

Signature over Printed Name

Supplier

Date: _____

Funds Available:



INRI P. LIMBAN

Signature over Printed Name

Accountant IV