



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

PURCHASE ORDER

TIN: 718-491-733-000
 Supplier: JALAJALA FARMERS MARKETING COOPERATIVE P.O No. SLPO-20-04-024
 Address: Bayugo, Jalajala, Rizal Date: April 29, 2020
 PR No. SLPR-20-04-071
 Mode of Procurement: Check payment upon completion of delivery Date: April 20, 2020

Gentlemen: _____

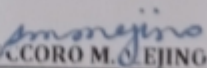
Place of Delivery: _____ Delivery Term: _____

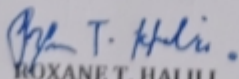
Date of Delivery: _____ Payment Term: _____

STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
		Pure Fresh Milk (300 ml bottle)			
		* Milk distribution program for 15 days (every day), 50 bottles/day			
		* For delivery to the following:			
	bottle	Ynares Municipal Hospital (25 bottles/ day)	375	Php30.00	Php11,250.00
	bottle	Rural Health Unit Jalajala (25 bottles/ day)	375	Php30.00	Php11,250.00

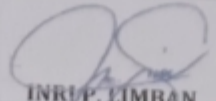
(Total Amount in Words) **Thirty Thousand Pesos Only** PHP 22,500.00

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,

SOCORO M. EJING
 Signature over Printed Name
OIC-Department Manager

Conforme:

ROXANE T. HALILI
 Signature over Printed Name
Supplier

Date: _____

Funds Available:

INRI P. LIMBAN
 Signature over Printed Name
Accountant IV