



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

4/29/2020 1:13 PM
 SL-D-0696-PO-202004
 Traceability Code

PURCHASE ORDER

TIN: 004-143-955-000
KATIPUNAN NG MGA KOOPERATIBANG
 Supplier: MAGGAGATAS, INK P.O No. SLPO-20-04-025
 Address: Lamot I, Calauan, Laguna Date: April 29, 2020
 Mode of Procurement: Check payment upon completion of delivery PR No. SLPR-20-04-071
 Date: April 20, 2020

Gentlemen: _____

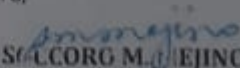
Place of Delivery: _____ Delivery Term: _____

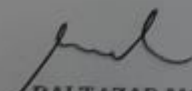
Date of Delivery: _____ Payment Term: _____

STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
		Pure Fresh milk (1 liter)			
		* Milk distribution program for 12days (every other day), 270bottles/day			
		* For delivery to the following:			
	bottle	Global Care Medical Center of Bay (150 bottles/day)	1800	Php75.00	Php135,000.00
	bottle	Laguna Provincial Hospital - Bay District (120 bottles/day)	1440	Php75.00	Php108,000.00
		* Milk distribution program for 8 days (every other day), 200 bottles/day			
		* For delivery to:			
	bottle	Checkpoint within Victoria, Laguna (200 bottles/day)	1600	Php75.00	Php120,000.00


(Total Amount in Words) **Three Hundred Sixty Three Thousand Pesos only** **PHP 363,000.00**

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,

SIACCORG M. QUEJINO
 Signature over Printed Name
OIC-Department Manager

Conforme: 
BALTAZAR MONTIEL
 Signature over Printed Name
Supplier

Date: _____

Funds Available: 
INRI P. LIMBAN