

# PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: **NATIONAL DAIRY AUTHORITY**  
Nda Bldg., Bai Compound, Visayas Ave., Brgy. Vasra,  
Address: Quezon City  
TIN No. 000-487-428-002

P.O No. **22-162**  
Date: **SEP 07 2022**  
PR No. **DSC-22-08-177**  
Mode of Procurement: **NP-Agency to Agency**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **See attached List of Dropping points** Delivery Term: **Sixteen (16) Calendar days**  
Date of Delivery: **Upon receipt of NTP** Payment Term: **One time payment/Fund Transfer**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1		<b>Supply and Delivey of: Pasteurized Milk, 200 ml</b> for School-Based Feeding Program (SBFP)- Milk Feeding Program Component No of Beneficiaries: <b>5,612</b> No. of days: <b>16 days</b> Service Fee: <b>3%</b>	89,792	19.00	1,706,048.00
					51,181.44

**TOTAL** Php1,757,229.44

**One Million Seven Hundred Fifty-Seven Thousand Two Hundred Twenty-Nine Pesos and Forty-Four Centavos**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed to undelivered items.

Very truly yours,

Conforme:

**NATIONAL DAIRY AUTHORITY**

Signature over Printed Name

Date

**DR. RUTH L. ESTACIO, CESO VI**  
Schools Division Superintendent  
Head of the Procuring Entity (HOPE)

Fund Cluster : 161  
Funds Available: 1,757,229.44

ORS/BURS No. : 02-11101-2022-08-09204  
Date of the ORS/BURS : AUG 22 2022  
Amount: 1,757,229.44

**CARLO P. DIVEDOR, CPA**  
Accountant III