C1 801279

Republic of the Philippines
Department of Education
REGION IX
SCHOOLS DIVISION OF ZAMBOANGA SIBUGAY

PURCHASE ORDER

Supplier :	PHILIPPINE CARABAO CENTER	P.O. No. :	PO-2022-05-025
Address :	Kalawit, Zamboanga del Norte	Date :	May 05, 2022
TIN :		Mode of Procurement :	SVP

Gentlemen:

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

Place of Delivery : Deped Division of ZSibugay, Pangi, Ipil, Zamboanga Sibugay
Date of Delivery : _____

Delivery Term : within 15 calendar days
Payment Term : Full

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
					-
	pouch	Pasteurized/Sterilized Milk 200 ml per pouch			-
		Total Number of SBFP Beneficiaries= 28,679			-
		Total Number of Feeding Days= 14 days			-
		Total number of quantity= 401,506 pouches			-
					-
					-
		1 lot- Ipil District-	43,918	20.00	878,360.00
		1 lot- Titay District	40,670	20.00	813,400.00
		1 lot-Naga District-	25,354	20.00	507,080.00
		1 lot-Kabasalan District-	38,430	20.00	768,600.00
		1 lot- Buug District-	23,506	20.00	470,120.00
		1 lot-Diplahan District-	18,144	20.00	362,880.00
		1 lot-Siay District-	24,374	20.00	487,480.00
		1 lot- R.T.Lim District	32,032	20.00	640,640.00
		1 lot-Imelda District-	13,356	20.00	267,120.00
		1 lot-Malangas District	21,476	20.00	429,520.00
		1 lot- Alicia District	25,494	20.00	509,880.00
		1 lot- Payao District	23,800	20.00	476,000.00
		1 lot-Tungawan District	25,620	20.00	512,400.00
		1 lot-Mabuhay District-	16,002	20.00	320,040.00
		1 lot-Olutanga District-	19,264	20.00	385,280.00
		1 lot-Talusan District	10,066	20.00	201,320.00
					-
					-
		Service Fee (3%)			240,903.60
		nothing follows			-
					-
		For SBFP – Milk Feeding Component Beneficiaries FY 2022.			**8,271,023.60**

(Total Amount in Words) ***Eight Million Two Hundred Seventy-One Thousand Twenty-Three Pesos and 60/100***

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 on the undelivered item/s.

Conforme:

_____
Signature over Printed

_____
Date

DR. JEANELYN A. ALEMAN, CESO VI
Schools Division Superintendent
Office of the Schools Division Superintendent
Signature over Printed Name of Authorized Official

Fund Cluster :
Funds Available :

MARY BENETH G. LAGROMA, CPA
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. :
Date of the ORS/BURS:
Amount :