Health

Appendix 61

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

DEPED QUEZON
ICT UNIT
UPLOADED
Date/Time: AUG 27 2025
By: AKI 2:11 pm
Ref. No. NOA 75-2025

Supplier: **ACES PHILPRODUCERS CORPORATION**
Address: **Brgy. Calamias, Ibaan, Batangas City**
TIN **009-832-590-000**

P.O. No.: **2025-07-0132**
Date: **July 30, 2025**
Mode of Procurement: Negotiated Procurement - Community Participation

Gentlemen:

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

Place of Delivery **Designated drop-off points as per schedule of requirements**
Date of Delivery on or before the delivery term

Delivery Term within 15 Calendar Days upon receipt of PO
Payment Term 30 WORKING DAYS

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	bottle	**(LOT 1)** Pasteurized Milk (Fresh Milk) in 1 liter food grade bottle or gable top, flavored milk (chololate, pandan, melon-different flavor every week)	8,892	105.00	933,660.00
	bottle	**(LOT 2)** Pasteurized Milk (Fresh Milk) in 1 liter food grade bottle or gable top, flavored milk (chololate, pandan, melon-different flavor every week)	11,406	105.00	1,197,630.00
	bottle	**(LOT 3)** Pasteurized Milk (Fresh Milk) in 1 liter food grade bottle or gable top, flavored milk (chololate, pandan, melon-different flavor every week)	15,639	105.00	1,642,095.00
	bottle	**(LOT 4)** Pasteurized Milk (Fresh Milk) in 1 liter food grade bottle or gable top, flavored milk (chololate, pandan, melon-different flavor every week)	40,044	104.80	4,196,611.20
		SUB-TOTAL			**7,969,996.20**

(TOTAL Amount In Words

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:

ACES PHILPRODUCERS CORPORATION
Signature over Printed Name of Supplier

13 AUG 2025
Date

Very truly yours,

ROMMEL C. BAUTISTA, CESO V
Schools Division Superintendent

Funds Cluster : 01101101
Funds Available :

EDMUNDO R. MARIN, JR.
Accountant III

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

PURCHASE ORDER

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DIVISION OF QUEZON

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		(LOT 5)			
	bottle	Pasteurized Milk (Fresh Milk) in 1 liter food grade bottle or gable top, flavored milk (chololate, pandan, melon-different flavor every week)	19,119	105.00	2,007,495.00
		(LOT 6)			
	bottle	Pasteurized Milk (Fresh Milk) in 1 liter food grade bottle or gable top, flavored milk (chololate, pandan, melon-different flavor every week)	31,527	105.00	3,310,335.00
		SUB-TOTAL			**5,317,830.00**
		GRAND TOTAL			**13,287,826.20**

(TOTAL Amount In Words) THIRTEEN MILLION TWO HUNDRED EIGHTY SEVEN THOUSAND EIGHT HUNDRED TWENTY SIX PESOS AND TWENTY 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 on the undelivered item/s.

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