



Republic of the Philippines  
**DEPARTMENT OF EDUCATION**  
Cordillera Administrative Region  
SCHOOLS DIVISION OF BAGUIO CITY  
# 82 Military Cut-Off, Baguio City



## NOTICE OF AWARD

December 15, 2020

**CHARITO R. GIMENO**

OIC-North Luzon

National Dairy Authority (NDA) North Luzon Department

Dear *Ms. Gimeno*:

We are pleased to notify you that your price quotation and proposal for the procurement of Supply and Delivery of Milk (Including Service Fee) for School Based Feeding Program (SBFP)-Milk Feeding Program Component in the amount of PHILIPPINE PESOS **Three Hundred Eighty Five Thousand Five Hundred Sixty Pesos Only (Php 385,560.00)** inclusive of appropriate taxes and fees, has been accepted.

Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,

**MARIE CAROLYN B. VERANO, CESO V**

*Schools Division Superintendent*

CONFORME:

*CHARITO R. GIMENO*  
(Signature Over Printed Name)

*12/15/2020*  
(Date)

12/15/2020  
*ppn*



Republic of the Philippines  
**DEPARTMENT OF EDUCATION**  
Cordillera Administrative Region  
SCHOOLS DIVISION OF BAGUIO CITY  
# 82 Military Cut-Off, Baguio City



## NOTICE TO PROCEED

December 17, 2020

**CHARITO R. GIMENO**

OIC-North Luzon

National Dairy Authority (NDA) North Luzon Department

Dear Ms. Gimeno:

This refers to our award of contract to your company for the procurement Supply and Delivery of Milk (Including Service Fee) for School Based Feeding Program (SBFP)-Milk Feeding Program Component in the amount of PHILIPPINE PESOS **Three Hundred Eighty Five Thousand Five Hundred Sixty Pesos Only (Php 385,560.00)** inclusive of appropriate taxes and fees.

In relation thereto, notice is hereby given to your company that the implementation of the said project shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached contract.

Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

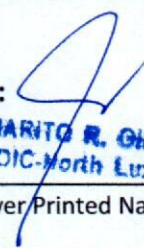
Thank you.

Very truly yours,

**MARIE CAROLYN B. VERANO, CESO V**

*Schools Division Superintendent*

CONFORME:

  
**CHARITO R. GIMENO**  
OIC-North Luzon

(Signature Over Printed Name)

(Date)

12/17/2020  
/pjn/





Republic of the Philippines  
**Department of Education**  
 CORDILLERA ADMINISTRATIVE REGION  
 SCHOOLS DIVISION OF BAGUIO CITY



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**PURCHASE ORDER**

**Supplier** : National Dairy Authority (NDA)- North Luzon  
Department  
**Address** : 33 Le Pook Hulo, Loma de Gato, Marilao Bulacan  
**Email Address** : nlobul@yahoo.com; northluzon.nda@gmail.com  
**Telephone Nos.** : (044) 913-6402  
**TIN** : 000-487-428  
 (if applicable)  
**P.O** : 20-12-18V  
**Date** : Dec-16, 2020  
**Mode of Procurement** : Agency- to-Agency  
**End-User** : SDO Baguio City


**Gentlemen:** Please furnish this Office the following articles subject to the Terms and Conditions contained herein

**Place of Delivery:** DepEd SDO Baguio City **Delivery Term** : 2 times a week  
**Date of Delivery** : March-April 2021 **Payment Term** : One time advance  
Payment-fund transfer


**Project Title:** SUPPLY AND DELIVERY OF MILK (INCLUDING SERVICE FEE) FOR SCHOOL-BASED FEEDING PROGRAM (SBFP)-MILK FEEDING PROGRAM COMPONENT (2020 Fund)

DESCRIPTION	UNIT (ml/liter)	QUANTITY	UNIT COST	TOTAL FUND TRANSFERRED (IN PHP)
( / ) Pasteurized Milk (Flavor, if any)	200 mL	21, 000	Php18.00	Php 378, 000.00
<b>Actual Number of Beneficiaries per Supply Map:</b>				
1050				
<b>Service Fee (2%)</b>				Php 7,560.00
<b>TOTAL</b>				Php 385, 560.00

Very truly yours,

  
**MARIE CAROLYN B. VERANO, CESO V**  
 Schools Division Superintendent

Conforme:

  
CHARITO R. GIMANO  
 Signature Over Printed Name of Supplier

Date

Funds Available:

  
**LILIBETH G. DEGSI**  
 Accountant III

**OS No.** : 02-101101-2020-12-01221

**Amount** : ₱ 385,560.00