



PURCHASE ORDER

Supplier : **DALAWINON FARMERS MULTIPURPOSE COOPERATIVE**
Address : **Purok 4, Poblacion, Magsaysay, Davao del Sur**
Contact No. : **09074960188**
TIN : **0**

P.R. No.: **2026-05-0018**
P.O. No.: **2026-06-0026**
Date: **June 18, 2026**
Mode of Procurement: **Negotiated**
Procurement - Sagip

Gentlemen:

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

Place of Delivery : **DEPED DIGOS CITY DIVISION**
COR. ROXAS & LOPEZ JAENA STS., DIGOS CITY

Date of Delivery : **As per schedule needed.**

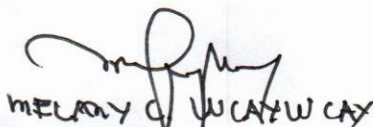
Payment Term : **UPON COMPLETION OF DOCUMENTARY REQUIREMENTS**

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
Lot 7		Procurement of Nutritious Food Product for School-Based Feeding Program SY 2026-2027 Lot 7 - Raw Eggs Fresh Raw Eggs, At least 120-130g (2 pieces per pack, 60-65g per piece) Number of Beneficiaries: 8,581 Number of weeks: 20	171,620	22	3,775,640.00
SUBJECT TO WITHHOLDING TAX			GRAND TOTAL		
Total Amount in words: Three Million Seven Hundred Seventy-Five Thousand Six Hundred Forty Pesos Only					₱3,775,640.00

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

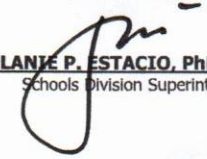
Very truly yours,

Conforme:


MELANY C. W. CAW CAW

Signature over printed name of Supplier

6/24/2026
Date


MELANIE P. ESTACIO, PhD, CESO VI
Schools Division Superintendent

Funds Available:


MA. FLORINEL GALLARDO, CPA
Accountant III

ORS No:

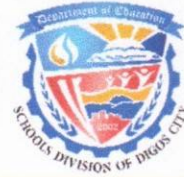
RS4

Amount:

3,775,640



Republic of the Philippines
Department of Education
Region XI
SCHOOLS DIVISION OF DIGOS CITY
Digos City



NOTICE TO PROCEED

JUN 24 2026

MELANY C. LUCAYLUCAY

Authorized Representative

DALAWINON FARMERS MULTIPURPOSE COOPERATIVE

Purok 4, Poblacion

Magsaysay, Davao del Sur

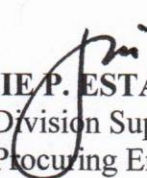
Dear Ms. Lucaylucay:

The undersigned wishes to inform you that the Purchase Order for **Lot 7 – Raw Eggs of RFQ No. 2026-05-0018: Procurement of Nutritious Food Product for School-Based Feeding Program SY 2026-2027** at Digos City, with the contract price of **Three Million Seven Hundred Seventy-Five Thousand Six Hundred Forty Pesos Only (Php 3,775,640.00)**, has been approved.

You are now hereby notified to commence execution of services and shall complete all the services in accordance with the terms and conditions, and schedule of requirements as reflected in the Purchase Order.

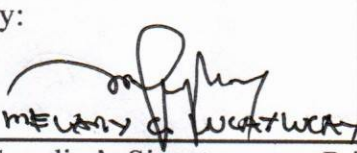
Please acknowledge receipt and acceptance of this notice by signing in the space provided below.

Very truly yours,


MELANIE P. ESTACIO, PhD, CESO VII
Schools Division Superintendent
Head of Procuring Entity

Receipt of NTP is hereby acknowledged:

By:


MELANY C. LUCAYLUCAY
(Supplier's Signature over Printed Name)

Date: 6/24/2026