



NO 6165A

Date 16/2022

|        |     |          |
|--------|-----|----------|
| Agency | VSA | Final PC |
|--------|-----|----------|

Payor: Dept. of Education - Levee Div.

10910-079.34

*Journal of Management Education* 36(7) 809-824

|   |    |   |
|---|----|---|
| 2 | 22 | 2 |
|---|----|---|

Received the amount stated above.

Check-Deposit

~~Collecting Office~~

NOTE: Write the number and date of this receipt on the back of check or money order received.



$\rho_{\text{eff}} = \frac{\rho}{1 + \beta_0^2}$ , where  $\beta_0$  is the initial velocity of the electron beam.



TEL: 01875 726020

11/18/2004  
10:42:07  
10:42:07

DATE 12/03/2021  
P 10510 07030



THE UNIVERSITY OF CHICAGO PRESS

1911-12-13

[illegible]

# LANDARK

[illegible]



DEPT OF  
EDUCATION

Supplier : PHILIPPINE CARABAO CENTER (PCC)

Address : Visayas State University VISCA, Baybay City

Email Address :

Telephone Nos.:

# TITLE

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70

(if applicable)

P.O. No.: 09-033-2021

Date: 08/02/2021 09:28:2021

Mode of

Procurement: Agency to Agency

End-User:

Gentlemen: Please furnish this office the following articles subject to the Terms and Condition contained herein.

Place of Delivery : Please see attached

**Delivery Term :**

Date of Delivery :

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

| DESCRIPTION                                         | UNIT<br>(ml/liter)          | QUANTITY | UNIT COST | TOTAL FUND<br>TRANSFERRED<br>(IN PHP) |
|-----------------------------------------------------|-----------------------------|----------|-----------|---------------------------------------|
| ( ) Pasteurized Milk (Flavor, If any)               | 180-200 ml<br>sachet/bottle | 557,490  | P 19.00   | P 10,592.310                          |
| ( ) Sterilized Milk (Flavor, If any:                |                             |          |           |                                       |
| A actual Number of Beneficiaries per<br>Supply Map: |                             |          |           |                                       |
| 18,583beneficiaries for 30 feeding days             |                             |          |           |                                       |
| Service Fee (3%)                                    |                             |          |           | P 317,769.30                          |
|                                                     |                             |          |           |                                       |
|                                                     |                             |          |           |                                       |
| TOTAL                                               |                             |          |           | P 10,910,079.30                       |

Very truly yours,

MANUEL P. ALEAÑO, Ph.D., CESOV

Schools Division Superintendent  
Authorized Official

Confirmed:

FRANCISCO G. GABRIEL, JR.

Signature Over Printed Name of Supplier

Date \_\_\_\_\_

Fund Available:

OR NO:

ALBERT E. RENNERT & SONS, LTD. CPA

SDO Accountant

Amt: