



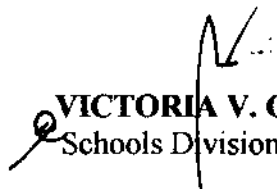
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DEPED MALAYBALAY CITY DIVISION
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DATE: DEC 2 2019 10:30
BY: [Signature]

Department of Education
Region X - Northern Mindanao
DIVISION OF MALAYBALAY CITY
Sayre Highway, Purok 6, Casisang, Malaybalay City
Telefax # 088-314-0094 Email: depedmalaybalay@gmail.com

DIVISION MEMORANDUM
No. 002, s. 2020

TO: Assistant Schools Division Superintendent
Chief Education Supervisors, CID and SGOD
Public Elementary and Secondary School Heads
All Others Concerned

FROM:  **VICTORIA V. GAZO, PhD, CESO V**
Schools Division Superintendent

DATE: December 26, 2019

SUBJECT: **DISSEMINATION OF DEPED ORDER NO. 36, s. 2019 re: GUIDELINES ON THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM – MILK FEEDING PROGRAM COMPONENT**

1. For the information and guidance of all concerned, this Office hereby disseminates DepEd Order No. 36, s. 2019 dated December 12, 2019 re: Guidelines on the Implementation of School-Based Feeding Program (SBFP) – Milk Feeding Program Component, content of which aims to contribute to the improvement of nutritional status, classroom attendance and school performance of target beneficiaries to more than 85% per annum through the provision of fresh milk or sterilized milk in addition to hot meals among the SBFP beneficiaries.
2. In the implementation of the program, DepEd Order No. 39, s. 2017 entitled Operational Guidelines on the Implementation of School-Based Feeding Program for School Years 2017-2022 and DepEd Order No. 18, s. 2019 entitled Supplemental Guidelines on the Implementation of School-Based Feeding Program for Fiscal Year 2019 shall be utilized as reference.
3. Shall there be queries, contact Ms. KEZIAH FATIMA M. UN, Nurse II through mobile number 0917-706-6601.

Copy Furnished:
SGOD-School Health Unit
Records Unit



Republic of the Philippines
Department of Education

12 DEC 2019

DepEd ORDER
No. **036**, s. 2019

GUIDELINES ON THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM-MILK FEEDING PROGRAM COMPONENT

To: Undersecretaries
Assistant Secretaries
Bureau and Service Directors
Minister of Basic, Higher, and Technical Education, BARMM
Regional Directors
Schools Division Superintendents
Public Elementary and Secondary School Heads
All Others Concerned

1. Pursuant to Republic Act 11037 also known as *Masustansyang Pagkain para sa Batang Pilipino Act*, promulgated on June 20, 2018, the National Feeding Program shall be implemented targeting all undernourished in public day care, kindergarten and elementary schools to address undernutrition and hunger. One of the components of the National Feeding Program is the Milk Feeding Program.
2. In the Department of Education (DepEd), the Bureau of Learner Support Services-School Health Division (BLSS-SHD), shall lead in the implementation of the School-Based Feeding Program (SBFP)-Milk Feeding Program Component, to contribute to the improvement of nutritional status, classroom attendance and school performance of target beneficiaries to more than 85% per annum. In addition to the hot meals being given to the beneficiaries, pasteurized fresh milk or sterilized milk will also be served.
3. For School Year (SY) 2019-2020, fresh milk or sterilized milk shall be provided to all undernourished Kindergarten to Grade 6, who are also SBFP beneficiaries for hot meals, for at least 20 feeding days.
4. The Guidelines on the Implementation of the SBFP-Milk Feeding Program Component are enclosed.
5. DepEd Order (DO) No. 39, s. 2017 titled **Operational Guidelines on the Implementation of School-Based Feeding Program for SYs 2017-2022** and DO 18, s. 2019 titled **Supplemental Guidelines on the Implementation of School-Based Feeding Program for Fiscal Year 2019** shall be used as reference in the implementation of the program.
6. This policy shall take effect upon its approval.

7. For more information, contact the **Bureau of Learner Support Services-School Health Division** (BLSS-SHD), 3rd floor, Mabini Building, Department of Education (DepEd) Central Office, DepEd Complex, Meralco Avenue, Pasig City through email at blss.shd@deped.gov.ph or at telephone number (02) 8632-9935.
8. Immediate dissemination of and strict compliance with this Order is directed.



LEONOR MAGTOLIS BRIONES
Secretary

Encl.:

As stated

References:

DepEd Order Nos. (39, s. 2017) and 18, s. 2019

To be indicated in the Perpetual Index
under the following subjects:

HEALTH EDUCATION
LEARNERS
POLICY
PROGRAMS
PUPILS
SCHOOLS

JDMC - DO Guidelines on the Implementation of School Based Feeding Program
0854, December 6, 2019

(Enclosure to DepEd Order No.____, s. 2019

**GUIDELINES ON THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM
(SBFP) – MILK FEEDING PROGRAM COMPONENT**

I. Rationale

The Department of Education ("DepEd" hereafter) through the Bureau of Learner Support Services – School Health Division ("BLSS-SHD" hereafter) is mandated to implement a nationwide School-Based Feeding Program ("SBFP" hereafter) pursuant to Republic Act No. 11037 ("RA 11037" hereafter), or otherwise known as the *"Masustansyang Pagkain para sa Batang Pilipino Act"* and the General Appropriations Act (GAA) for the FY 2019. RA 11037 provides the inclusion of fresh milk or fresh milk-based products in the SBFP as additional component to hot meals.

In 2005, the Food and Nutrition Research Institute ("FNRI" hereafter) conducted an evaluation study on the National Milk Feeding Program implemented by the National Dairy Authority ("NDA" hereafter). The study reported that the fresh milk produced by the NDA-assisted dairy cooperatives utilized in the milk feeding program was highly acceptable and highly tolerated by the children beneficiaries. The rationed fresh milk of the NDA contributed to about 8% of the total energy, 12% of protein, and 41% of calcium intake of the participating children. This was found to have narrowed the energy gap by 43.5% among the 1-3 year old children and by 23.7% among the 4-6 year old children who participated in the feeding program.

The latest results of the 2018 Expanded National Nutrition Survey showed that 25% of 6-10 years old children were underweight, 24.5% of the children were stunted, and 7.6% of the children were wasted. Compared with the results of the 2013 National Nutrition Survey, these survey results were significantly lower for school-age children. With the addition of fresh milk in SBFP, it is hoped that the nutritional status, and consequently the learning outcomes, of the beneficiaries will further improve.

The program primarily aims to support the SBFP by providing fresh milk as supplement to the hot meals given to children beneficiaries in schools. This will eventually develop milk-drinking habit among the beneficiaries and is intended to help improve their nutritional status, classroom attendance, and school performance.

II. Beneficiaries, Scope and Duration

This set of guidelines is issued to guide the relevant units, officials and personnel of the DepEd in the implementation of the milk feeding program as a component of the SBFP ("SBFP-Milk" hereafter) for SY 2019-2020 and succeeding years.

The SBFP-Milk shall benefit the undernourished children, from Kinder to Grade 6, who are covered under the SBFP, including all severely stunted/stunted, pupils at risk of dropping out, IP learners, and learners from hard to reach areas or the last mile schools. The milk shall be provided to the beneficiaries for a period of at least twenty (20) days, covering all public elementary schools in the country.

III. Definition of Terms

Fresh milk	Refers to the normal mammary secretion of one or more healthy dairy animals like cows, buffalos/carabaos, or goats of local dairy farmers or farms that is 1) free from colostrum, 2) without adding or extracting anything to or from it, 3) has undergone heat processing, and 4) intended for consumption as liquid milk or for further processing.
Fresh milk-based products	Refers to product created or produced based on, derived from, or blended with fresh milk. Some examples would be cheese, yogurt and flavored milk drinks among others produced with fresh milk as a component.
Pasteurized Milk	Refers milk that has undergone heat treatment to destroy pathogenic organisms. Refrigeration is needed at temperature 2-4° Celsius and the shelf life in cold temperature is 3-5 days.
Sterilized milk	Refers to fresh milk that is heated to a temperature to destroy all viable organisms. It can be stored in cool and dry room and the shelf life is 6-12 months.
Commercial milk	Fresh milk (pasteurized or sterilized) sold in the market.
Last Mile School	Refers to a school that is located in Geographically Isolated and Disadvantage Areas ("GIDA" hereafter), characterized by any or all of the following circumstances: with less than four classrooms, with makeshift or non-standard rooms, without electricity, without new construction projects in the last four years, with travel distance of more than one hour from the town center, with difficulty in terrain, having multi-grade classes/rooms, with less than five teachers, with a student population of less than 100 learners and with more than 75% Indigenous People learners, as defined under Department Memorandum No. 59 s. 2019.
Lactose Intolerance	Refers to a common digestive problem where the body is unable to digest lactose — a type of sugar found in milk and dairy products.
Severely Wasted	Refers to a very thin child whose Body Mass Index (BMI)-for-age is below -3 z-score line based on World Health Organization (WHO) Child Growth Standards (CGS).

4. **Dairy Farms and Dairy Cooperatives.** The local dairy farms and/or dairy cooperatives are necessary parties to the implementation of the milk feeding program particularly in the supply and delivery of the required fresh milk and sterilized milk. Through NDA, they shall make available the fresh milk and sterilized milk that NDA will procure and supply to DepEd. Their services may include, the production, quality assurance, processing, packaging, and delivery of the fresh milk and sterilized milk.

B. Collaboration with NDA and PCC

1. DepEd, through the BLSS-SHD, shall seek the assistance of and coordinate with the NDA in identifying, gaining access to and dealing with the local dairy farms and/or cooperatives for the sourcing and procurement of fresh milk and sterilized milk, as well as the provision of technical assistance and other services in ensuring the production, processing, packaging, delivery and storage, as well as the safety and hygiene of the fresh milk and sterilized milk that are to be given to the intended beneficiaries.

2. The cooperation and coordination between DepEd and the NDA shall be embodied and defined in a framework Memorandum of Agreement (MOA) wherein the policy and general framework of cooperation and coordination between the said parties, as well as the operational details in the implementation of the SBFP-Milk Feeding Program Component, shall be established. The MOA shall be entered into between DepEd and NDA in the nature of an agency-to-agency agreement as contemplated under Republic Act No. 9184. The said MOA shall likewise stipulate the details of coordination and transactions between the SDOs and the NDA island offices that will be embodied in operating MOAs and in call-off purchase orders.

3. With the assistance of NDA, BLSS-SHD shall prepare a database of local dairy farms and cooperatives nationwide from whom the fresh milk and sterilized milk could be sourced and procured from, and undertake to create a supply map (i.e. source-to-beneficiary) taking into account the distribution of beneficiaries to whom the fresh milk and sterilized milk are to be delivered.

4. The SDOs shall prepare its final allocation and distribution list in time for the call-off negotiations with the field counterparts of NDA and the participating local dairy farms and cooperatives, detailing the schedule of implementation of the milk feeding. The schedule of implementation should consider batches of milk feeding of 20-day or 30-day duration for each batch and should indicate a recommendation on an allocation of either (i) fresh milk, or (ii) sterilized milk for the beneficiaries.

5. DepEd should ensure the readiness of the schools to receive, handle and store the fresh milk. A multi-stakeholder consultation and orientation may be conducted by the SDOs in their respective jurisdictions to discuss the various details of implementation, including the mechanics of delivery and receipt by the schools, schedules, storage, handling, accounting, pre-feeding scanning of beneficiaries and risks management among others.

6. The call-off purchase orders shall be initiated by the SDOs pursuant to the framework MOA and the operating MOA to prompt the supply and delivery of the fresh milk and sterilized milk by the pertinent participating local dairy farms and/or cooperatives. The call-off orders shall be in accordance with the allocation and distribution list and the multiple-batch of implementation previously agreed upon by the parties.

C. Fund Availment and Management

1. The Department of Education, thru the FY 2019 General Appropriations (GAA), received under the SBFP an allotment of One Billion Pesos for the milk feeding program component of the National Feeding Program, which shall be downloaded to the SDOs. The allotment per SDO is contained in Annex "A" of this document.
2. The DepEd Central Office, through its Budget Division, shall prepare Sub-ARO based on the approved listing provided by BLSS-SHD. The Sub-ARO shall be released to the SDOs concerned.
3. Upon receipt of the Sub-ARO, the SDOs shall, in the soonest time possible, request the corresponding Notice of Cash Allocation (NCAs) from their respective Regional DBMs in accordance with the implementation and disbursement program of the SDOs.
4. The SBFP Focal Person of the SDO, in coordination with the SGOD Chief/ASDS/SDS/TWG shall prepare the pertinent project documents, i.e. Project Procurement Management Plan, Annual Procurement Plan, Activity Request, Authority to Procure/Purchase Request, Bids and Awards Committee Resolutions and other BAC-related documents, allocation lists, Purchase Orders, and other pertinent documents as may be necessary in the implementation of the project.
5. The SDOs shall, in accordance with the provisions in the framework MOA and the operating MOA, transfer in favor of the pertinent NDA island office, the funds to cover the purchase of the milk and/or milk-based products that were committed to be delivered by the latter. The fund shall be held in trust by the pertinent NDA island office, and the same shall be particularly earmarked for supply and delivery of milk including the Administration Fee of NDA as indicated in the MOA.
6. The NDA island office shall submit a monthly liquidation report to the SDO supported with the following documents: (i) delivery receipts; (ii) certificate of inspection and acceptance; and (iii) billing statement/statement of account/invoice. For SY 2019-2020, the transferred funds must be fully accounted with the submission of final liquidation report on or before April 30, 2020 and must be in accordance with the existing government accounting and auditing rules and principles.
7. The SDO shall be responsible in the submission of monthly Status of Fund Utilization Report of the SBFP-Milk Feeding Program certified by the Division Accountant and Approved by the Schools Division Superintendent to the Central Office -BLSS-SHD.
8. The SDO, whenever practicable, may undertake the procurement of commercially-produced off-the-shelf products upon issuance of directives to this effect by the Central Office on account of there being areas/beneficiaries which will not be covered by any local dairy farm and/or cooperative either with fresh or sterilized milk.
9. A negative Sub-ARO may be issued by the Central Office if and when procurement of commercially produced off-the-shelf products by either the Regional Office or the Central Office is practicable and most efficient. The request for the withdrawal of allotment from SDO to Central Office must be endorsed by BLSS-SHD and submitted to the Office of the Undersecretary for Finance.
10. A portion of the Milk Feeding Funds may be used by the SDOs to cover cost of meals, venue (if necessary), and needed supplies and materials during the conduct of

orientation on Milk Feeding for SBFP focal persons, health personnel, teachers, volunteers, and other relevant school or division personnel following the allowable amounts prescribed under DO No. 2, s. 2018 "Amendment to DO 15, s. 2017 (Guidelines on the Allocation of Funds for Venue, Meals and Snacks, and Room Accommodation for Official Activities Organized and Conducted by the Department of Education)."

11. For the distribution cost from the Drop-Off Point to each school, the schools may charge it against the Milk Feeding Funds in the SDOs, SBFP excess funds, or school MOOE funds.

D. Specifications, Quality Standards and Delivery of Fresh Milk and Sterilized Milk

1. The fresh milk and sterilized milk shall be in accordance with the specifications and quality standards indicated in Annex "B" of this document. The SDOs and the suppliers may agree on the flavor of the milk as long as it is compliant to DO No. 13, s. 2017 "Policy and Guidelines on Healthy Food and Beverage Choices in Schools and in DepEd Offices."

2. The fresh milk to be supplied by NDA/PCC-assisted dairy cooperatives are packed in food-grade polyethylene pouches. While the sterilized milk to be supplied by NDA are packed using doyp packaging pouches.

3. The mode, schedule, and other specifications of delivery shall be determined by the SDO and the supplier in consideration of the local conditions to be specified in the contract.

4. Delivery of fresh milk shall be from 8:00 am to 5:00 pm daily or at least twice a week at the schools during school days. Upon delivery, the School Inspection Team (SIT) designated by the School Head shall inspect the goods and ensure that they are in good quality for consumption of the beneficiaries. At least two (2) members of the SIT shall accomplish and sign the Inspection and Acceptance Report (IAR) Form (Annex "C") as proof that they have received the specified quantity and quality of milk. The school property custodian or school personnel designated by the School Head for the purpose shall accept the inspected goods and sign the acceptance portion of the IAR. The school personnel shall fill-up SBFP Milk Form 1, enclosed as Annex "D", bearing the specimen signature of the authorized consignees and to be given to the milk supplier on the first day of delivery.

5. The SIT shall do a random inspection of milk packs every delivery as to the quantity and quality of milk. All milk packs to be delivered should be clean, without leaks, and not spoiled. Some signs of spoiled milk packs are as follows: bulging packs, yellowish in color (if the milk has no flavor), curdled or with lumps, thick texture, slimy or chunky.

6. The SIT shall reject all milk packs that are unclean, with leaks, and spoiled subject to replacement by the supplier using their buffer stocks or on the next delivery.

E. Distribution of Milk and Feeding Proper

1. Two weeks before the distribution of milk, the identified beneficiaries shall be encouraged to drink milk in their homes to ensure that lactose intolerance will not be experienced in schools. In any case, schools shall have secured signed consent slip from parents prior to the milk feeding activity enclosed as Annex "E."
2. School personnel shall prepare a list of beneficiaries who do not have lactose intolerance, with lactose intolerance but are willing to participate in the program, and those that are not allowed by their parents to participate using SBFP Milk Form 2 enclosed as Annex "F." The list shall be emailed to sbfp.milk@deped.gov.ph before the milk feeding activity starts.
3. A pouch of milk (180-200ml) will be given to the program beneficiaries to be taken with snack or lunch to be consumed in the school. Bringing home of milk rations is not allowed.
4. Beneficiaries who are not used to drinking milk shall be encouraged to drink half of their ration to avoid lactose intolerance on the first week of feeding until such time that they are ready to consume the full content of the ration.
5. Feeding shall commence as soon as milk stocks/delivery have been received by the schools to complete the whole duration of feeding period. During class suspensions, double feeding of milk may be done during recess time and lunch time. However, double feeding is discouraged in the first two weeks of feeding.
6. Supervision, monitoring and documentation will be done at the school level supervised by the school principal. Milk drinking activity will be closely supervised by the school officer designated by the school head to ensure that proper handling and cleanliness are always being observed.
7. Adverse effects of milk to some learners may be experienced such as signs and symptoms of gastroenteritis, stomach discomfort or lactose intolerance. In such cases, it is advised that learners be referred to the clinic teacher/nurse or the local health unit/center and stop drinking milk, until such time it is recommended by the health personnel to drink small amount or quantity. Close coordination with the health personnel/health center is necessary during the conduct of milk feeding.

F. Storage and Control System

1. The SDOs shall ensure effective, efficient and systematic handling, storage and distribution of the fresh milk to be used in the Program from the time the milk is received and inspected. Its representatives shall submit reports prescribed by the program.
2. Safekeeping of milk stocks shall be the responsibility of the School Head and school personnel.
3. The fresh milk packs shall be stored in a cool, dry place prior to its distribution at lunch time. When necessary for preservation, unused delivered stocks for the day shall be stored properly to ensure its quality and freshness. Separate guidelines detailing proper storage will be issued by the BLSS-SHD to the field offices.

4. Sterilized milk packs shall be stored in a secured, clean, pest-free, and well-ventilated area in the school. Boxes of milk shall be piled on pallets following the supplier's stockpiling requirement.

G. Reporting and Recording System

- I. All documentation for the SBFP- Fresh Milk Feeding Program Component shall be included in the regular SBFP reports prescribed by DO No. 39, s. 2017.

VI. Roles and Responsibilities

- A. The DepEd Central Office, through the Bureau of Learner Support Services - School Health Division (BLSS-SHD), with guidance from the Office of Undersecretary for Administration and Office of the Assistant Secretary for Procurement and Administration, shall:
 1. Serve as the focal unit for SBFP;
 2. Propose budget allocation for SBFP-Fresh Milk Component;
 3. Conduct the program implementation orientation to DepEd Division focal persons and School Heads;
 4. With the assistance of the coordinators/focal persons from the Regional Offices, monitor and provide technical assistance to DepEd SDOs and schools in the implementation of the SBFP- Milk;
 5. With the assistance of the coordinators/focal persons from the Regional Offices, consolidate regional SBFP Terminal Report; and
 6. Forge partnerships with NDA, local dairy cooperatives/ farmers, and other government and non-government units or organizations, as may be necessary.
- B. DepEd ROs shall:
 1. Oversee program implementation at the SDO level and ensure timely release and liquidation of funds by the school implementers;
 2. Through the designated regional permanent SBFP focal person, orient the division designated permanent SBFP Focal Persons, Accountants, and Auditors on the program and its implementing guidelines;
 3. Through the designated regional permanent SBFP focal person, submit to BLSS-SHD the list of recipient schools with corresponding number of beneficiaries who will implement the program for the particular school year; and
 4. Monitor regularly and provide technical assistance to SDOs in the implementation of the program;

C. DepEd SDOs shall:

1. Coordinate with NDA field counterparts, local dairy cooperatives/ farmers, LGUs and/or NGOs/CSOs as may be necessary;
2. Through the designated division permanent SBFP focal person, orient the District Supervisors, School Heads, feeding coordinators, and Monitoring and Evaluation Personnel in the School Governance and Operation Division (SGOD) on the program and its implementing guidelines;
3. Through the designated division permanent SBFP focal person, submit to DepEd RO and the Central Office through the BLSS-SHD the list of recipient schools that will implement the program together with the number of target beneficiaries as well as the terminal report which consolidates and analyzes all the reports from various implementing schools and the NDA;
4. The Division Supply Officer shall coordinate with the school property custodian for the safe keeping and proper documentation of deliveries and receipts;
5. Monitor the compliance of the schools with the guidelines, health and nutritional assessment and other complementary activities; and
6. Oversee the implementation of the program and provide technical assistance to the schools in the implementation of the SBFP and in the compliance with these guidelines or other directives.

D. DepEd Schools shall:

1. Submit to SDO the lists of target beneficiaries;
2. The School Head shall oversee the daily implementation of the hot meals and milk feeding and complementary activities;
3. The school head shall designate members of the school inspection team who shall receive and inspect the milk deliveries. The said School Head shall see to it that members of the inspection and acceptance team must have undergone proper training on milk safety handling prior to designation.
4. Provide a clean, safe, well-ventilated, and pest-free storage for milk, inspected and approved by the supplier (based on the NDA standards for storage facility).
5. Submit on time the necessary documentation and reports to the SDO;
6. Submit to the SDO a consolidated terminal report after the completion of the program. The School Head shall be accountable for the accuracy and validity of the NS reports submitted for budget allocation and for other reports.
7. The School Head shall not refuse the milk supply for the beneficiaries in the school unless proof is shown that external stakeholders undertake the provision of fresh milk and sterilized milk for the intended beneficiaries. In this case, the School Head must see to it that the products conform with the specifications and the feeding period is in accordance with those set under these guidelines

VII. Monitoring and Evaluation

A. All offices/implementing units shall comply with the policy on monitoring and evaluation and reporting requirements stipulated in DO No. 39 s. 2017 and the submission of Budget and Financial Accountability Reports as prescribed in COA-DBM Joint Circular No. 2014-1 and DBM Circular Letter No. 2016-1.

B. Offices/Implementing units shall, to the extent practicable, use the Program Management Information System (PMIS) to report the progress and implementation of the program. Other concerns not covered in the issued memorandum and guidelines shall be referred to Central Office Finance Service – Budget Division at (02) 8637-6203 and/or Central Office Planning Service – Planning and Programming Division at (02) 8633-7216. Other concerns regarding the PMIS shall be referred to the Planning and Programming Division, Planning Service (PPD-PS) at the DepEd Central Office through telephone number (02) 8633-7216 or email address po.ppd@deped.gov.ph.

VIII. Effectivity/Transitory Provision:

This Order shall take effect immediately upon approval.

IX. References:

Republic Act No. 11037, Masustansyang Pagkain Para sa Batang Pilipino Act.

DepEd Memorandum No. 59, s. 2019, Prioritizing the Development of the Last Mile Schools in 2020-2021: Reaching out and Closing the Gap

DBM – NBC No. 577 & 577-A, 2019, Guidelines on the Release of Funds for FY 2019

DepEd Order No. 39, s 2017, Operational Guidelines on the Implementation of School-Based Feeding Program for School Years 2017-2022

DepEd Order No. 13, s. 2017, Policy and Guidelines on Healthy Food and Beverage Choices in Schools and in DepEd Office.

DepEd Order No. 10, s. 2016, Policy and Guidelines for the Comprehensive Water, Sanitation and Hygiene in Schools Program.

Annex A

SBFP-Milk Feeding Program Component Breakdown of Funds for FY 2019			
Region	Division	Target No. of Beneficiaries	Funds Downloaded
I			
	Alaminos City	1,758	949,320.00
	Batac City	417	225,180.00
	Candon City	878	474,120.00
	Dagupan City	3,500	1,890,000.00
	Ilocos Norte	4,786	2,584,440.00
	Ilocos Sur	5,196	2,805,840.00
	La Union	8,740	4,719,600.00
	Laoag City	1,747	943,380.00
	Pang I	26,159	14,125,860.00
	Pang II	22,361	12,074,940.00
	San Carlos	3,858	2,083,320.00
	San Fernando City	1,262	681,480.00
	Urdaneta City	1,666	899,640.00
	Vigan City	410	221,400.00
	14	82,738	44,678,520.00
II			
	Batanes	77	41,580.00
	Cagayan	11,354	6,131,160.00
	Cauayan City	1,801	972,540.00
	Ilagan City	1,769	955,260.00
	Isabela	18,997	10,258,380.00
	N. Vizcaya	3,281	1,771,740.00
	Quirino	1,545	834,300.00
	Santiago City	1,936	1,045,440.00
	Tuguegarao City	1,334	720,360.00
	9	42,094	22,730,760.00
III			
	Angeles City	7,705	4,160,700.00
	Aurora	2,519	1,360,260.00
	Balanga City	797	430,380.00

**SBFP-Milk Feeding Program Component Breakdown of Funds
for FY 2019**

Region	Division	Target No. of Beneficiaries	Funds Downloaded
	Bataan	10,759	5,809,860.00
	Bulacan	13,238	7,148,520.00
	Cabanatuan City	5,034	2,718,360.00
	Gapan City	1,576	851,040.00
	Mabalacat City	5,049	2,726,460.00
	Malolos City	2,269	1,225,260.00
	Munoz Science City	1,624	876,960.00
	Meycauayan City	1,480	799,200.00
	N. Ecija	16,446	8,880,840.00
	Olongapo City	3,119	1,684,260.00
	Pampanga	22,790	12,306,600.00
	San Fernando City	5,133	2,771,820.00
	San Jose City	2,600	1,404,000.00
	SJDM	10,852	5,860,080.00
	Tarlac City	7,698	4,156,920.00
	Tarlac Prov	19,348	10,447,920.00
	Zambales	13,232	7,145,280.00
	20	153,268	82,764,720.00
IV-A			
	Antipolo City	18,144	9,797,760.00
	Bacoor City	6,636	3,583,440.00
	Batangas Prov	32,604	17,606,160.00
	Batangas City	3,892	2,101,680.00
	Binan	5,534	2,988,360.00
	Cabuyao	3,150	1,701,000.00
	Calamba City	5,269	2,845,260.00
	Cavite Prov.	29,325	15,835,500.00
	Cavite City	2,185	1,179,900.00
	Dasmarinas	8,631	4,660,740.00
	General Trias	4,926	2,660,040.00
	Imus City	2,777	1,499,580.00
	Laguna	25,402	13,717,080.00
	Lipa City	5,658	3,055,320.00

**SBFP-Milk Feeding Program Component Breakdown of Funds
for FY 2019**

Region	Division	Target No. of Beneficiaries	Funds Downloaded
	Lucena City	6,640	3,585,600.00
	Quezon	35,424	19,128,960.00
	Rizal	44,004	23,762,160.00
	San Pablo City	5,986	3,232,440.00
	Sta. Rosa City	4,665	2,519,100.00
	Tanuan City	2,641	1,426,140.00
	Tayabas City	1,486	802,440.00
	21	254,979	137,688,660.00
IV-B			
	Calapan City	2,036	1,099,440.00
	Marinduque	3,720	2,008,800.00
	Occ Mindoro	19,288	10,415,520.00
	Or Mindoro	21,973	11,865,420.00
	Palawan	27,257	14,718,780.00
	Puerto Princesa	6,267	3,384,180.00
	Romblon	4,779	2,580,660.00
	7	85,320	46,072,800.00
V			
	Albay	33,964	18,340,560.00
	Cam Norte	19,011	10,265,940.00
	Cam Sur	44,403	23,977,620.00
	Catanduanes	14,817	8,001,180.00
	Iriga City	3,277	1,769,580.00
	Legaspi City	5,278	2,850,120.00
	Ligao City	4,185	2,259,900.00
	Masbate Prov	26,577	14,351,580.00
	Masbate City	1,769	955,260.00
	Naga City	3,663	1,978,020.00
	Sorsogon Prov	16,494	8,906,760.00
	Sorsogon City	3,932	2,123,280.00
	Tabaco City	7,725	4,171,500.00
	13	185,095	99,951,300.00
VI			

**SBFP-Milk Feeding Program Component Breakdown of Funds
for FY 2019**

Region	Division	Target No. of Beneficiaries	Funds Downloaded
	Aklan	13,203	7,129,620.00
	Antique	12,962	6,999,480.00
	Capiz	18,537	10,009,980.00
	Guimaras	1,810	977,400.00
	Iloilo Prov	35,509	19,174,860.00
	Iloilo City	6,349	3,428,460.00
	Passi City	1,027	554,580.00
	Roxas City	3,093	1,670,220.00
	Bacolod City	9,070	4,897,800.00
	Bago City	3,358	1,813,320.00
	Cadiz City	3,519	1,900,260.00
	Escalanate City	2,154	1,163,160.00
	Kabankalan City	5,548	2,995,920.00
	Himamaylan City	3,699	1,997,460.00
	Sipalay City	2,076	1,121,040.00
	La Carlota City	1,267	684,180.00
	Negros Occ	34,029	18,375,660.00
	Sagay City	2,362	1,275,480.00
	San Carlos City	2,976	1,607,040.00
	Silay City	2,356	1,272,240.00
	20	164,904	89,048,160.00
VII			
	Bogo City	2,114	1,141,560.00
	Bohol	16,893	9,122,220.00
	Carcar City	1,788	965,520.00
	Cebu Prov	33,081	17,863,740.00
	Cebu City	14,413	7,783,020.00
	Danao City	2,463	1,330,020.00
	Lapu-Lapu City	3,676	1,985,040.00
	Mandaue City	5,512	2,976,480.00
	Naga City	4,326	2,336,040.00
	Siquijor	1,132	611,280.00
	Tagbilaran City	1,020	550,800.00

**SBFP-Milk Feeding Program Component Breakdown of Funds
for FY 2019**

Region	Division	Target No. of Beneficiaries	Funds Downloaded
	Talisay City	3,914	2,113,560.00
	Toledo City	2,106	1,137,240.00
	Bais City	1,667	900,180.00
	Bayawan City	2,760	1,490,400.00
	Dumaguete City	1,158	625,320.00
	Guihulngan City	2,850	1,539,000.00
	Negros Or	17,964	9,700,560.00
	Tanjay City	2,147	1,159,380.00
	19	120,984	65,331,360.00
VIII			
	Baybay City	2,275	1,228,500.00
	Biliran	3,158	1,705,320.00
	Borongan City	978	528,120.00
	Calbayog City	4,648	2,509,920.00
	Catbalogan City	2,493	1,346,220.00
	E. Samar	5,166	2,789,640.00
	Leyte	35,809	19,336,860.00
	Maasin City	596	321,840.00
	N. Samar	14,860	8,024,400.00
	Ormoc City	4,574	2,469,960.00
	Samar	13,960	7,538,400.00
	S. Leyte	2,371	1,280,340.00
	Tacloban City	3,183	1,718,820.00
	13	94,071	50,798,340.00
IX			
	Dapitan City	1,606	867,240.00
	Dipolog City	2,093	1,130,220.00
	Isabela City	2,867	1,548,180.00
	Pagadian City	3,745	2,022,300.00
	Zamboanga City	19,252	10,396,080.00
	Zambo Norte	6,145	3,318,300.00
	Zambo Sur	17,212	9,294,480.00

**SBFP-Milk Feeding Program Component Breakdown of Funds
for FY 2019**

Region	Division	Target No. of Beneficiaries	Funds Downloaded
	Zambo Sibugay	13,687	7,390,980.00
	8	66,607	35,967,780.00
X			
	Bukidnon	44,002	23,761,080.00
	CDO City	12,066	6,515,640.00
	Camiguin	877	473,580.00
	El Salvador	716	386,640.00
	Gingoog City	2,620	1,414,800.00
	Iligan City	7,691	4,153,140.00
	Lanao del Norte	22,158	11,965,320.00
	Malaybalay City	1,321	713,340.00
	Misamis Occ.	5,499	2,969,460.00
	Misamis Or.	15,006	8,103,240.00
	Oroquieta City	1,241	670,140.00
	Ozamis City	1,298	700,920.00
	Tangub City	1,782	962,280.00
	Valencia City	2,300	1,242,000.00
	14	118,577	64,031,580.00
XI			
	Compostela Valley	7,742	4,180,680.00
	Davao City	32,172	17,372,880.00
	Davao del Norte	7,104	3,836,160.00
	Davaodel Sur	7,760	4,190,400.00
	Davao Occidental	6,147	3,319,380.00
	Davao Or	5,832	3,149,280.00
	Digos City	3,033	1,637,820.00
	IGACOS City	1,419	766,260.00
	Mati City	3,970	2,143,800.00
	Panabo City	2,157	1,164,780.00
	Tagum City	2,641	1,426,140.00
	11	79,977	43,187,580.00
XII			

**SBFP-Milk Feeding Program Component Breakdown of Funds
for FY 2019**

Region	Division	Target No. of Beneficiaries	Funds Downloaded
	Cotabato City	3,407	1,839,780.00
	Gen San	13,307	7,185,780.00
	Kidapawan City	3,446	1,860,840.00
	Koronadal City	3,894	2,102,760.00
	North Cotabato	23,259	12,559,860.00
	Sarangani	15,900	8,586,000.00
	South Cotabato	14,969	8,083,260.00
	Sultan Kudarat	13,875	7,492,500.00
	Tacurong City	2,428	1,311,120.00
	9	94,485	51,021,900.00
Caraga			
	Agusan Norte	8,299	4,481,460.00
	Agusan Sur	14,357	7,752,780.00
	Bayugan City	970	523,800.00
	Bislig City	1,128	609,120.00
	Butuan City	7,366	3,977,640.00
	Cabadbaran	1,749	944,460.00
	Dinagat Island	2,176	1,175,040.00
	Siargao Island	3,253	1,756,620.00
	Surigao City	1,833	989,820.00
	Surigao Norte	4,683	2,528,820.00
	Surigao Sur	11,555	6,239,700.00
	Tandag City	967	522,180.00
	12	58,336	31,501,440.00
BARMM			
	Basilan	6,535	3,528,900.00
	Lamitan City	4,187	2,260,980.00
	Lanao Sur I	7,025	3,793,500.00
	Lanao Sur II	9,385	5,067,900.00
	Maguindanao I	12,433	6,713,820.00
	Maguindanao II	9,791	5,287,140.00
	Marawi City	1,451	783,540.00
	Sulu	5,756	3,108,240.00

**SBFP-Milk Feeding Program Component Breakdown of Funds
for FY 2019**

Region	Division	Target No. of Beneficiaries	Funds Downloaded
	Tawi-Tawi	5,233	2,825,820.00
	9	61,796	33,369,840.00
NCR			
	Caloocan City	26,712	14,424,480.00
	Las Pinas	7,305	3,944,700.00
	Makati	1,863	1,006,020.00
	Malabon City	5,962	3,219,480.00
	Mandaluyong City	720	388,800.00
	Manila	26,353	14,230,620.00
	Marikina	7,147	3,859,380.00
	Muntinlupa	5,894	3,182,760.00
	Navotas	5,128	2,769,120.00
	Paranaque City	6,362	3,435,480.00
	Pasay City	3,663	1,978,020.00
	Pasig City	6,282	3,392,280.00
	Quezon City	38,049	20,546,460.00
	San Juan City	714	385,560.00
	Taguig-Pateros	14,932	8,063,280.00
	Valenzuela	4,034	2,178,360.00
	16	161,120	87,004,800.00
CAR			
	Abra	4,334	2,340,360.00
	Apayao	1,642	886,680.00
	Baguio City	749	404,460.00
	Benguet	905	488,700.00
	Ifugao	1,025	553,500.00
	Kalinga	1,257	678,780.00
	Mt. Province	743	401,220.00
	Tabuk City	1,787	964,980.00
	8	12,442	6,718,680.00
TOTAL	223	1,836,793	991,868,220



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F.A.S.T. Laboratories - Cubao
No. 62 20th Avenue Cubao Quezon City

TEST REPORT

Reference No.: CQ1805-4911

Page 1 of 2

CUSTOMER NAME	: NATIONAL DAIRY AUTHORITY
ADDRESS	: Bai Compound, Visayas Avenue, Diliman, Quezon City
SAMPLE/S SUBMITTED	: PASTEURIZED FLAVORED MILK
SAMPLE CODE	: CQ1805-4911-01
DATE RECEIVED	: 11 May 2018
DATE ANALYZED	: 16 May 2018 to 28 May 2018
ANALYZED BY	: R.P. Balulao
DATE REPORTED	: 29 May 2018

Parameters	Unit	Test Method	Results
Fructose	%	HPLC	Less than 1
Glucose	%	HPLC	Less than 1
Sucrose	%	HPLC	4.75
Maltose	%	HPLC	Less than 1

Results are those obtained at the time of examination and relate only to the sample/s tested.

Reference:
Official Method of Analysis of AOAC International 19th ed, 2012

CERTIFIED BY:

Rey Christian S. Mañilla
Rey Christian S. Mañilla
Laboratory Supervisor
Chem. Reg. No. 011055

APPROVED BY:

Evangelina B. Vajola
Evangelina B. Vajola
Laboratory Business Manager
Chem. Reg. No. 07662



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ACCREDITATIONS/REGISTRATIONS: Dept. of Environment and Natural Resources (DENR) • Dept. of Health (DOH) • Dept. of Agriculture - Bureau of Animal Industry (BAI) • Food and Drug Administration (FDA) • Bureau of Fisheries and Aquatic Resources (BFAR) • Laguna Lake Development Authority (LLDA)

BRANCHES: Cebu - 2501 Corrales St., Cebu City, Cebu 6000 • Tel: (032) 221-1111 • Fax: (032) 221-1112 • Manila - 6220 Visayas Ave., Diliman, Quezon City 1105 • Tel: (02) 552-2121 • Fax: (02) 552-2122 • Iloilo - 1000 J. P. Rizal St., Iloilo City, Iloilo 6000 • Tel: (033) 822-1111 • Fax: (033) 822-1112 • Zamboanga - 1000 J. P. Rizal St., Zamboanga City, Zamboanga 6000 • Tel: (082) 221-1111 • Fax: (082) 221-1112 • Davao - 1000 J. P. Rizal St., Davao City, Davao 8000 • Tel: (081) 221-1111 • Fax: (081) 221-1112 • Baguio - 1000 J. P. Rizal St., Baguio City, Baguio 6000 • Tel: (075) 221-1111 • Fax: (075) 221-1112 • Marikina - 1000 J. P. Rizal St., Marikina City, Marikina 6000 • Tel: (02) 221-1111 • Fax: (02) 221-1112 • Alabang - 1000 J. P. Rizal St., Alabang, Muntinlupa City, Muntinlupa 6000 • Tel: (02) 221-1111 • Fax: (02) 221-1112 • Marikina - 1000 J. P. Rizal St., Marikina City, Marikina 6000 • Tel: (02) 221-1111 • Fax: (02) 221-1112

FRESH PASTEURIZED WHITE MILK
Net Contents: 1 Liter

Nutrition Facts		
Serving size: 200 mL		
No. of Servings per container/pack: 5		% RENE*
Amount per Serving:		
Calories (kcal)	122	5%
Calories from Fat	29	
Total Fat (g)	3	
Saturated fat (g)	2	
Trans Fat (g)	0	
Cholesterol (mg)	16.1	
Sodium (mg)	56	
Total Carbohydrates (g)	15	
Dietary Fiber (g)	0	
Sugar (g)	7	
Total Protein (g)	8	12%

* Percent RENE values are based on RENE for Filipinos 2002 reference adult requirement of 19-29 years old male.

Reference No.: MNL19101058 / AKR1910-058
Date Reported: October 14, 2019 / October 16, 2019

Reported By: Ascent Knowledge Resources Inc.

Annex D



Republic of the Philippines
DEPARTMENT OF EDUCATION



REGION/DIVISION/DISTRICT: _____
 NAME OF SCHOOL: _____
 SCHOOL ID NO.: _____

SCHOOL-BASED FEEDING PROGRAM - MILK COMPONENT

LIST OF AUTHORIZED CONSIGNEES

NAME & DESIGNATION	TEL. NO.	MOBILE NO.	EMAIL ADD	SPECIMEN SIGNATURE
1 (School Head)				
2 (School Feeding Coordinator)				
3 (School Property Custodian)				

Note: This form shall be filled-up by School Drop-off points to be given to the NDA/Dairy Cooperative supplier on the first delivery of milk. Only authorized consignees are allowed to receive the goods.

Annex E

PARENT'S CONSENT FORM FOR MILK FEEDING PROGRAM

Pangalan ng Paaralan		School ID	
Division		Rehiyon	

Mahal na magulang/ tagapangalaga,

Bilang bahagi ng pagtugon ng pamahalaan sa mataas na bilang ng mga batang mababa ang timbang, ang Kagawaran ng Edukasyon ay magsasagawa ng *Milk Feeding Program* sa mga mag-aaral na mababa ang timbang mula Kindergarten hanggang sa Baitang Anim (6) sa lahat ng mga pampublikong paaralan sa buong bansa. Ang gatas na ibibigay ay libre at walang bayad, hindi maaring iuwi, at ito ay dapat lamang inumin sa loob ng paaralan.

Kaugnay nito, hinihiling namin ang inyong pakikiisa na ibigay sa amin ang mga sumusunod na impormasyon patungkol sa inyong anak upang ang inyong anak/alaga ay mapabilang sa mga batang bibigyan ng gatas sa loob ng _____ () araw. Ngunit ang inyong anak/alaga ay maaring makaranas ng pagsakit panandalian ng tiyan at pagdumi pagkatapos uminom dulot ng tinatawag na "*Lactose Intolerance*" sa mga unang araw ng paginom ng gatas. Aming tinitiyak na ang gatas na ibibigay sa inyong mga anak/alaga ay bago at ligtas inumin.

Gumagalang,
Punongguro ng Paaralan

PAGSANG-AYON AT PAHINTULOT NG MAGULANG

Pangalan ng Bata			
Kapanganakan	Age	LRN	
Class Adviser	Baitang		
Pangalan ng Magulang o Tagapangalaga			

KASAYSAYAN NG SAKIT AT PAG INOM NG GATAS

- Anong gulang o edad huling uminom ng gatas ng inyong anak/alaga?
 Taong gulang o edad _____
- Sa inyong obserbasyon, sumakit ang tiyan, dumumi o mga kakaibang naramdaman ang inyong anak pagka inom ng gatas?
 { | Oo - mga sintomas _____
 | | Hindi
- Ang inyong anak ay mayroong allergy sa gatas?
 { | Meron
 | | Wala

PAGBIBIGAY NG PAHINTULOT SA PAGSALI NG INYONG ANAK O ALAGA SA MILK FEEDING PROGRAM

(Lagyan ng tsek ang kahon sa ibaba)

- Oo, sumasang-ayon ako na mapasali ang aking anak sa Milk Feeding Program sa loob ng _____ () araw. Nauunawaan ko ang impormasyon tungkol sa gatas at ang kahalagahan ng paginom ng gatas ay makakabuti sa kalusugan at nutrisyon ng aking anak/alaga. Naipaliwanag nang mabuti ang mga impormasyon tungkol sa libreng gatas na isasagawa ng Kagawaran ng Edukasyon.
- Hindi ako sumasang-ayon na mapasali ang aking anak sa Milk Feeding Program.
 Dahilan: _____

Buong Pangalan at Lagda ng

Magulang/Tagapag-alaga

