

# PURCHASE ORDER

**Department of Education - Schools Division of South Cotabato**

Supplier: **KASSEY MARKETING**

P.O No. **24-116**

Date: **July 31, 2024**

Address: Prk. Santos, Kipalbig, Tampakan, South Cotabato

PR No. **DSC-24-03-064**

TIN No. 925-788-054-000

Mode of Procurement: **Other Negotiated Procurement (Others above 50k)**

Gentlemen:

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

Place of Delivery: **Tupi Central Elementary School**

Delivery Term: **Weekly delivery for 8 weeks**

Date of Delivery: **Upon receipt of NTP**

Payment Term: **15 Calendar days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>1</b>	<b>lot</b>	<b>Supply and Delivery of raw food supplies for Tupi Schools serving Hot Meals as part of Nutritious Food Products in the Implementation of School-Based Feeding Program SY 2023-2024</b>	<b>1</b>		<b>575,304.00</b>
	kilo	Garlic, medium sized	60	220.00	13,200.00
	kilo	Onion, medium sized	60	160.00	9,600.00
	kilo	Ginger	12	249.00	2,988.00
	kilo	Monggo (mung beans)	318	85.00	27,030.00
	kilo	Dilis, small sized	120	430.00	51,600.00
	kilo	Kalabasa, whole, medium sized	240	48.00	11,520.00
	kilo	Cooking Oil, Coconut	222	125.00	27,750.00
	kilo	Tomato, semi ripe	480	80.00	38,400.00
	bundle	Alugbati leaves	78	25.00	1,950.00
	kilo	Chicken breast	960	223.00	214,080.00
	bundle	Petchay leaves, small, 250gms/bundle	720	20.00	14,400.00
	kilo	Banana Saba	276	25.00	6,900.00
	kilo	Iodized Salt	72	45.00	3,240.00
	pack	Misua Noodles, 250gms	792	45.00	35,640.00
	kilo	Sayote, 200-250gms/piece	150	25.00	3,750.00
	kilo	Fresh fish, small to medium size, pang-sabaw	177	220.00	38,940.00
	pack	Sotanghon, vermicelli, 1 kilo	396	150.00	59,400.00
	bot	Soy Sauce, 1 liter	12	70.00	840.00
	bot	Vinegar, 1 liter	18	83.00	1,494.00
	kilo	Patola	150	45.00	6,750.00
	kilo	Brown Sugar, 1 kilo	12	88.00	1,056.00
	kilo	Red Bell Pepper, medium sized	12	218.00	2,616.00
	pack	Ground Pepper, 150gms	24	90.00	2,160.00

Note: Ration should be delivered based on the menu for the week

~~x-x-x-x-x Nothing follows x-x-x-x-x~~

**TOTAL      Php575,304.00**

(Total Amount in Words) **Five Hundred Seventy-Five Thousand Three Hundred Four Pesos**

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 to undelivered items.

Very truly yours,

Conforme:

**LEONARDO M. BALALA, CESO V**  
Schools Division Superintendent  
Head of the Procuring Entity (HoPE)

**KASSEY MARKETING**

Signature over Printed Name

*Myra F. Rebecan*  
Date

Fund Cluster :

ORS/BURS No. :

Funds Available:

Date of the ORS/BURS :

Amount:

*2024-08-04506*

*AUG 16 2024*

*575,304.00*

**CARLO P. DIVEDOR, CPA**

Accountant III