PURCHASE ORDER Department of Education-Schools Division of South Cotabato VASFORT IMPORT AND EXPORT TRADING, P.O No. 24-217 JAN 3 1 2025 Date: Supplier: INC. Urban-Guadalupe St., San Isidro, Koronadal City PR No. DSC-24-09-170 Address: **Public Bidding** TIN No. 648-888-597-00000 (VAT) Mode of Procurement: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: See attached dropping points Fifty-Five (55) Calendar days Place of Delivery: Delivery Term: Progress Billing Date of Delivery: After receipt of the NTP Payment Term: Stock/ **Unit Cost** Description Quantity Amount **Property** Unit No. Supply and Delivery of Canned, Raw Food Supplies for Farflung Schools Serving Hotmeals for the 2,364,029.60 1 1 lot Implementation of SBFP SY 2024-2025 - Lot 1 (Lake Sebu Area) 60.50 7.648 Carne Norte, 260 grams can 19,648 30.25 Sardines, 155 grams can Local Well-Milled Rice 10,752 2,100.00 kg Fresh Egg, medium 17,984 7.00 рč 80.00 2.144 kg Monggo Beans Garlic, Taiwan 1,328 196.00 kg 1,328 130.00 kg Onion, medium 552 35.00 Tomato, Fresh unripe or semi ripe kg 552 35.00 Iodized Salt, packed kg Soysauce, packed/bottled 275,200 58.00  $\mathbf{m}\mathbf{i}$ Cane Vinegar, packed/bottled 275,200 45.00 mi 80.65 720 Cooking Oil, packed/bottled TOTAL | Php2,364,029.60 Two Million Three Hundred Sixty-Four Thousand Twenty-Nine Pesos and Sixty Centavos 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 LEONARDOM. BALALA, CESO V Conforme: Schools Division Superintendent Head of the Procuring entity (HOPE) VASFORT IMPORT TRADING, INC. Signature over Printed Name
FEB 1 2 2025 Date ORS/BURS No. : Fund Cluster: Funds Available: 029.60 Date of the ORS/BURS: Amount:

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