

# PURCHASE ORDER

## Department of Education-Schools Division of South Cotabato

<b>Supplier: VASFORT IMPORT AND EXPORT TRADING, INC.</b>	P.O No. <b>24-216</b>
Address: Urban-Guadalupe St., San Isidro, Koronadal City	Date: <u>JAN 29 2025</u>
TIN No. 648-888-597-00000 (VAT)	PR No. <b>DSC-24-09-171</b>
Mode of Procurement: <b>Public Bidding</b>	

Gentlemen:

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

Place of Delivery: <b>See attached dropping points</b>	Delivery Term: <b>Fifty-Five (55) Calendar days</b>
Date of Delivery: <b>After receipt of the NTP</b>	Payment Term: <b>Progress Billing</b>

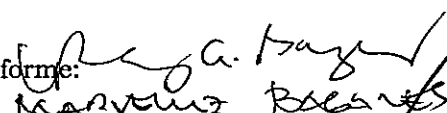
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Supply and Delivery of Fresh, Raw Food Supplies for Schools Serving Hotmeals for the Implementation of SBFP-School Based Feeding Program SY 2024-2025-Lot 10- Tupi Area (Rebid)</b>	1		1,123,154.07
	kg	Fresh Fish, small to medium size	1,355.56	219.00	
	kg	Whole Dressed Chicken	1,337.60	224.00	
	kg	Local Well-Milled Rice	2,553.60	45.00	
	pc	Fresh Egg, medium	6,088.96	10.00	
	kg	Monggo Beans	956.24	84.00	
	kg	Garlic, Taiwan	635.04	200.00	
	kg	Onion, medium	624.0	134.00	
	kg	Tomato, Fresh unripe or semi ripe	283.61	35.00	
	kg	Iodized Salt, packed	256.0	34.00	
	ml	Soysauce, packed/bottled	123.73	59.00	
	ml	Cane Vinegar, packed/bottled	122.55	47.00	
	kg	Cooking Oil, packed/bottled	313.60	90.00	

**TOTAL    Php1,123,154.07**

**One Million One Hundred Twenty-Three Thousand One Hundred Fifty-Four Pesos and Seven 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,

Conforme:   
**VASFORT IMPORT AND EXPORT TRADING, INC.**

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

Signature over Printed Name

~~FEB 12 2025~~  
Date

Fund Cluster : <u>101</u>	ORS/BURS No. : <u>2025-02-00203</u>
Funds Available: <u>1,123,154.07</u>	Date of the ORS/BURS : <u>1,123,154.07</u>
<b>CARLOS DWEDOR, CPA</b> Accountant III	

02-1-25

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