

PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: INC.	P.O No. 24-218
	Date: JAN 31 2025
Address: Urban-Guadalupe St., San Isidro, Koronadal City	PR No. DSC-24-09-170
TIN No. 648-888-597-00000 (VAT)	Mode of Procurement: Public Bidding

Gentlemen:

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Canned, Raw Food Supplies for Farflung Schools Serving Hotmeals for the Implementation of SBFP SY 2024-2025 - Lot 2 (Polomolok, Tboli East, Tampakan, Tupi And Tantangan Area)	1		1,824,858.00
		Polomolok Area			
	can	Carne Norte, 260 grams	1,184	66.00	
	can	Sardines, 155 grams	2,624	32.50	
	kg	Local Well-Milled Rice	1,664	2,100.00	
	pc	Fresh Egg, medium	2,880	7.00	
	kg	Monggo Beans	312	80.00	
	kg	Garlic, Taiwan	208	196.00	
	kg	Onion, medium	208	130.00	
	kg	Tomato, Fresh unripe or semi ripe	96	35.00	
	kg	Iodized Salt, packed	96	35.00	
	ml	Soysauce, packed/bottled	41,600	58.00	
	ml	Cane Vinegar, packed/bottled	41,600	45.00	
	kg	Cooking Oil, packed/bottled	104	84.95	
		Tboli East Area			
	can	Carne Norte, 260 grams	1,344	60.25	
	can	Sardines, 155 grams	3,520	30.50	
	kg	Local Well-Milled Rice	1,904	2,100.00	
	pc	Fresh Egg, medium	3,136	7.00	
	kg	Monggo Beans	376	80.00	
	kg	Garlic, Taiwan	240	180.00	
	kg	Onion, medium	240	130.00	
	kg	Tomato, Fresh unripe or semi ripe	96	35.25	
	kg	Iodized Salt, packed	96	35.00	
	ml	Soysauce, packed/bottled	48,000	55.00	
	ml	Cane Vinegar, packed/bottled	48,000	45.00	
	kg	Cooking Oil, packed/bottled	120	80.00	
		Tampakan Area			
	can	Carne Norte, 260 grams	1,312	61.00	
	can	Sardines, 155 grams	3,392	30.50	
	kg	Local Well-Milled Rice	1,856	2,100.00	
	pc	Fresh Egg, medium	3,104	7.00	
	kg	Monggo Beans	368	80.00	
	kg	Garlic, Taiwan	216	196.00	
	kg	Onion, medium	216	130.00	
	kg	Tomato, Fresh unripe or semi ripe	96	35.00	
	kg	Iodized Salt, packed	96	35.00	
	ml	Soysauce, packed/bottled	48,000	58.00	
	ml	Cane Vinegar, packed/bottled	48,000	45.00	
	kg	Cooking Oil, packed/bottled	120	85.47	

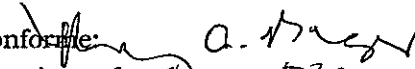
Tupli Area			
can	Carne Norte, 260 grams	1,632	60.50
can	Sardines, 155 grams	4,160	30.25
kg	Local Well-Milled Rice	2,288	2,100.00
pc	Fresh Egg, medium	3,104	7.00
kg	Monggo Beans	368	80.00
kg	Garlic, Taiwan	216	196.00
kg	Onion, medium	216	130.00
kg	Tomato, Fresh unripe or semi ripe	96	32.75
kg	Iodized Salt, packed	96	35.00
ml	Soysauce, packed/bottled	57,600	58.00
ml	Cane Vinegar, packed/bottled	57,600	45.00
kg	Cooking Oil, packed/bottled	120	84.00
Tantangan Area			
can	Carne Norte, 260 grams	576	61.50
can	Sardines, 155 grams	1,280	30.60
kg	Local Well-Milled Rice	784	2,100.00
pc	Fresh Egg, medium	1344	7.00
kg	Monggo Beans	160	80.00
kg	Garlic, Taiwan	104	196.00
kg	Onion, medium	104	130.00
kg	Tomato, Fresh unripe or semi ripe	40	35.35
kg	Iodized Salt, packed	40	35.00
ml	Soysauce, packed/bottled	19,200	58.00
ml	Cane Vinegar, packed/bottled	19,200	45.00
kg	Cooking Oil, packed/bottled	56	85.00

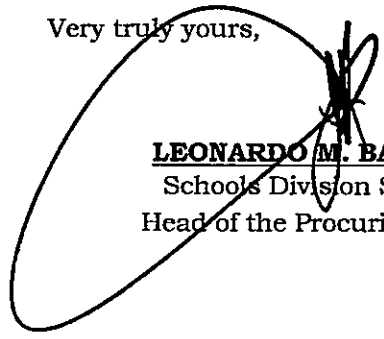
TOTAL **Php1,824,858.00**

One Million Eight Hundred Twenty-Four Thousand Eight Hundred Fifty-Eight 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,

Conformed: 
MARVELUZ BEANES
VASFORT IMPORT AND EXPORT
TRADING, INC.
 Signature over Printed Name
FEB 12 2025
 Date


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

Fund Cluster : <u>107</u>	ORS/BURS No. : <u>2025-02-0520</u>
Funds Available: <u>1,824,858.00</u>	Date of the ORS/BURS : _____
	Amount: <u>1,824,858.00</u>

CARLOS P. DIVEDOR, CPA
 Accountant III

02-11-25