

PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: VASFORT IMPORT AND EXPORT TRADING, INC.	P.O No. 24-208
Address: Urban-Guadalupe St., San Isidro, Koronadal City	Date: JAN 31 2025
TIN No. 648-888-597-00000 (VAT)	PR No. DSC-24-09-171
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 Fresh, Raw Food Supplies for Schools Serving Hotmeals for the Implementation of SBFP-School Based Feeding Program SY 2024-2025-Lot 2- Lake Sebu Area (Rebid)	1		3,618,990.53
	kg	Fresh Fish, small to medium size	4,304.40	219.00	
	kg	Whole Dressed Chicken	4,388.27	224.00	
	kg	Local Well-Milled Rice	8,377.60	45.00	
	pc	Fresh Egg, medium	19,584.60	10.00	
	kg	Monggo Beans	3,132.24	84.00	
	kg	Garlic, Taiwan	2,038.40	200.00	
	kg	Onion, medium	2,002.96	134.00	
	kg	Tomato, Fresh unripe or semi ripe	568.0	35.00	
	kg	Iodized Salt, packed	816.0	34.00	
	ml	Soysauce, packed/bottled	413.76	59.00	
	ml	Cane Vinegar, packed/bottled	395.23	47.00	
	kg	Cooking Oil, packed/bottled	1,080.0	90.00	

TOTAL Php3,618,990.53

Three Million Six Hundred Eighteen Thousand Nine Hundred Ninety Pesos and Fifty-Three 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,

Conformed to:
Marvin A. Balala
Marvin A. Balala
VASFORT IMPORT AND EXPORT TRADING, INC.
Signature over Printed Name
Date: FEB 12 2025

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

Fund Cluster : <u>01</u>	ORS/BURS No. : <u>- 2025-02- 0011</u>	
Funds Available: <u>3,618,990.53</u>	Date of the ORS/BURS : <u>13 FEB 2025</u>	
	Amount: <u>3,618,990.53</u>	

CARLO P. SIVEDOR, CPA
Accountant III

02-11-25