

PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: VASFORT IMPORT AND EXPORT TRADING, INC.	P.O No. 24-209
	Date: JAN 31 2025
Address: Urban-Guadalupe St., San Isidro, Koronadal City	PR No. DSC-24-09-171
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 Fresh, Raw Food Supplies for Schools Serving Hotmeals for the Implementation of SBFP-School Based Feeding Program SY 2024-2025-Lot 3- Norala Area(Rebid)	1		1,487,723.56
	kg	Fresh Fish, small to medium size	1,778.40	219.00	
	kg	Whole Dressed Chicken	1,783.47	224.00	
	kg	Local Well-Milled Rice	3,404.80	45.00	
	pc	Fresh Egg, medium	8,008.32	10.00	
	kg	Monggo Beans	1,287.53	84.00	
	kg	Garlic, Taiwan	838.88	200.00	
	kg	Onion, medium	824.30	134.00	
	kg	Tomato, Fresh unripe or semi ripe	328.91	35.00	
	kg	Iodized Salt, packed	328.0	34.00	
	ml	Soysauce, packed/bottled	163.95	59.00	
	ml	Cane Vinegar, packed/bottled	162.38	47.00	
	kg	Cooking Oil, packed/bottled	425.60	90.00	

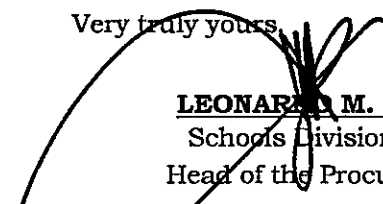
TOTAL Php1,487,723.56

One Million Four Hundred Eighty-Seven Thousand Seven Hundred Twenty-Three Pesos and Fifty-Six 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 *Marceliz Babales*
MARVELIZ BABALES
VASFORT IMPORT AND EXPORT TRADING, INC.
Signature over Printed Name
FEB 12 2025
Date


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

Fund Cluster : <u>107</u>	ORS/BURS No. : <u>2025-02-08210</u>	
Funds Available: <u>1,487,723.56</u>	Date of the ORS/BURS : <u>03 FEB 2025</u>	
	Amount: <u>1,487,723.56</u>	

CARZO F. DIVEDOR, CPA
Accountant III

02-11-16