

# PURCHASE ORDER

**Department of Education-Schools Division of South Cotabato**

<b>Supplier: <u>INC.</u></b> <b>VASFORT IMPORT AND EXPORT TRADING,</b>	P.O No. <b>24-210</b>
Address: Urban-Guadalupe St., San Isidro, Koronadal City	Date: <b>JAN 27 2025</b>
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 4-Polomolok Area (Rebid)</b>	1		1,893,035.11
	kg	Fresh Fish, small to medium size	2,243.70	219.00	
	kg	Whole Dressed Chicken	2,260.60	224.00	
	kg	Local Well-Milled Rice	4,315.70	45.00	
	pc	Fresh Egg, medium	10,315.0	10.00	
	kg	Monggo Beans	1,626.40	84.00	
	kg	Garlic, Taiwan	1,081.90	200.00	
	kg	Onion, medium	1,063.10	134.00	
	kg	Tomato, Fresh unripe or semi ripe	455.31	35.00	
	kg	Iodized Salt, packed	440.0	34.00	
	ml	Soysauce, packed/bottled	213.44	59.00	
	ml	Cane Vinegar, packed/bottled	211.40	47.00	
	kg	Cooking Oil, packed/bottled	545.07	90.00	

**TOTAL    Php1,893,035.11**

**One Million Eight Hundred Ninety-Three Thousand Thirty-Five Pesos and Eleven 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:  
*MARVELLA BEANES*  
**VASFORT IMPORT AND EXPORT TRADING, INC.**  
Signature over Printed Name  
FEB 17 2025  
Date

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

Fund Cluster : <u>101</u>	ORS/BURS No. :	<u>2025-02-00209</u>
Funds Available: <u>1,893,035.11</u>	Date of the ORS/BURS :	<u>03 FEB 2025</u>
	Amount:	<u>1,893,035.11</u>

**CARLOS E. DIVEDOR, CPA**  
Accountant III

*02-11-25*