		PUR	CHASE ORDE	R		
		Department of Educati	on-Schools Divisio	n of South	Cotabate	D
VASFORT IMPORT AND EXPORT TRADING,				P.O No.	24-211	
Supplier: INC.		•	Date:	IAN 3 1 2025		
Address: Urban-Guadalupe St., San Isidro, Koronadal City			eadal City		 •	
			laudi City	PR No.		
TIN No. 648-888-597-00000 (VAT)				Mode of Procure	oment:	Public Bidding
Gentlemen:						
Pleas	e furnis	sh this office the following articles	subject to the terms and	d conditions contained herein:		
See attached dropping points						
Place of Delivery:		Delivery Term:		Fifty-Five (55) Calendar days		
Date of Delivery:		After receipt of the NTP	Payment Term:	Progress Billi	ng	
Stock/ Property No.	Unit	Descript	ion	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Fresh, Schools Serving Hotmeals for SBFP-School Based Feeding Pr Lot 5- Surallah Area (Rebid)	the Implementation of	1		1,662,993.06
	kg kg kg pc kg kg	Fresh Fish, small to medium size Whole Dressed Chicken Local Well-Milled Rice Fresh Egg, medium Monggo Beans Garlic, Taiwan		1,996.90 1,986.80 3,793.10 8,997.10 1,423.10 940.80	219.00 224.00 45.00 10.00 84.00 200.00	
	kg kg kg ml ml kg	Onion, medium Tomato, Fresh unripe or semi ripe lodized Salt, packed Soysauce, packed/bottled Cane Vinegar, packed/bottled Cooking Oil, packed/bottled		924.44 370.19 368 188.68 186.89 477.87	134.00 35.00 34.00 59.00 47.00 90.00	
TOTAL Php1,662,993.0						
One Million Six Hundred Sixty-Two Thousand Nine Hundred Ninety-Three Pesos and 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 LEONARGO M. BALALA, CESO V Schools Division Superintendent VASFORT IMPORT AND EXPORT TRADING, INC. Signature over Printed Name Date Fund Cluster: Funds Available: ORS/BURS No.: Date of the ORS/BURS: Amount: Amount: Date CARCOLLANT OF THE ANALY AND						