

PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: INC. Address: Urban-Guadalupe St., San Isidro, Koronadal City TIN No. 648-888-597-00000 (VAT)	P.O No. 24-212 Date: JAN 31 2025 PR No. DSC-24-09-171 Mode of Procurement: Public Bidding
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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 6- Tampakan Area (Rebid)	1		752,960.73
	kg	Fresh Fish, small to medium size	897.63	219.00	
	kg	Whole Dressed Chicken	907.38	224.00	
	kg	Local Well-Milled Rice	1,732.27	45.00	
	pc	Fresh Egg, medium	4,066.88	10.00	
	kg	Monggo Beans	647.53	84.00	
	kg	Garlic, Taiwan	423.36	200.00	
	kg	Onion, medium	416.00	134.00	
	kg	Tomato, Fresh unripe or semi ripe	185.19	35.00	
	kg	Iodized Salt, packed	184.0	34.00	
	ml	Soysauce, packed/bottled	83.52	59.00	
	ml	Cane Vinegar, packed/bottled	82.72	47.00	
	kg	Cooking Oil, packed/bottled	201.6	90.00	

TOTAL Php752,960.73

Seven Hundred Nine Hundred Sixty Pesos and Seventy-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,

Conforme: *[Signature]*
[Signature]
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>101</u>	ORS/BURS No. : <u>2025-02-00267</u>
Funds Available: <u>752,960.73</u>	Date of the ORS/BURS : <u>03 FEB 2025</u>
	Amount: <u>752,960.73</u>

CARLO P. DIVEDOR, CPA
 Accountant III

02-11-25