

# PURCHASE ORDER

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

<b>Supplier: VASFORT IMPORT AND EXPORT TRADING, INC.</b>	P.O No. <b>24-213</b>
Address: Urban-Guadalupe St., San Isidro, Koronadal City	Date: <b>JAN 31 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>

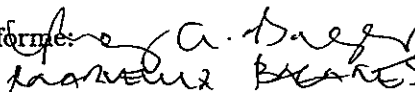
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Supply and Delivery of Fresh, Raw Food Supplies for Schools Serving Hotmeals for the Implementation of SBFP-School Based Feeding Program SY 2024-2025- Lot 7- Tantaran Area (Rebid)</b>	1		1,407,810.19
	kg	Fresh Fish, small to medium size	1,696.58	219.00	
	kg	Whole Dressed Chicken	1,689.60	224.00	
	kg	Local Well-Milled Rice	3,225.60	45.00	
	pc	Fresh Egg, medium	7,633.92	10.00	
	kg	Monggo Beans	1,182.12	84.00	
	kg	Garlic, Taiwan	791.84	200.00	
	kg	Onion, medium	778.07	134.00	
	kg	Tomato, Fresh unripe or semi ripe	329.97	35.00	
	kg	Iodized Salt, packed	320.0	34.00	
	ml	Soysauce, packed/bottled	154.67	59.00	
	ml	Cane Vinegar, packed/bottled	153.19	47.00	
	kg	Cooking Oil, packed/bottled	395.73	90.00	

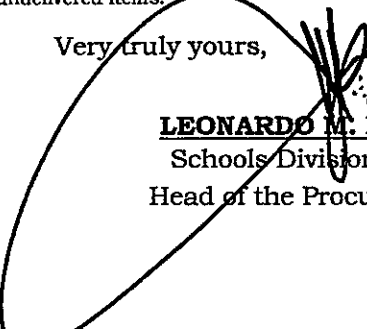
**TOTAL Php1,407,810.19**

**One Million Four Hundred Seven Thousand Eight Hundred Ten Pesos and Nineteen Centavos**

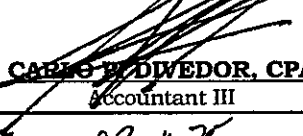
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed to undelivered items.

Very truly yours,

Confirmed:   
**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>2025-02-00206</u>
Funds Available: <u>1,407,810.19</u>	Date of the ORS/BURS : <u>03 FEB 2025</u>
	Amount: <u>1,407,810.19</u>

  
**CARLOS EDWEDOR, CPA**  
Accountant III  
QE-11-28