| PURCHASE ORDER | | | | | | | |
|---|----------------------|--|-----------------------|-------------------------------|-----------|-----------------|--|
| Department of Education-Schools Division of South Cotabato | | | | | | | |
| | | ORT IMPORT AND EXP | P.O No. | 24-214 | | | |
| 1 | | | | | TAN 3 1 | 2025 | |
| Supplier: INC. | | | | Date: | JAN 3 | <u> </u> | |
| Urban-Guadalupe St., San Isidro, Koronadal City Address: | | | PR No. | DSC-24-09-171 | | | |
| TIN No. 648-888-597- | | 88-507-00000 (VAT) | 7-00000 (VAT) | | | Public Bidding | |
| TIN No. 648-888-597-00000 (VAT) Mode of Procurement: | | | | | | | |
| Please furnish this office the following articles subject to the terms and 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 Billing | | | |
| Stock/ | 11013. | | r try morre zoran | 1 | T I | | |
| Property Unit | | Description | | Quantity | Unit Cost | Amount | |
| 1 | 1ot | Supply and Delivery of Fresh, Schools Serving Hotmeals for SBFP-School Based Feeding P Lot 8- Tboli East Area (Rebid) | the Implementation of | 1 | | 1,210,086.89 | |
| 1 | , | Burt Fish and to madism size | | 1,446.0 | 219.00 | | |
| | kg 1 | Fresh Fish, small to medium size Whole Dressed Chicken | | 1,462.8 | 224.00 | | |
| 1 | kg | Local Well-Milled Rice | | 2,792.5 | 45.00 | | |
| - | kg pc | Fresh Egg, medium | | 6,520.6 | 10.00 | | |
| | kg | Monggo Beans | | 1,031.5 | 84.00 | | |
| | kg | Garlic, Taiwan | | 674.24 | 200.00 | | |
| | kg | Onion, medium | | 662.52 | 134.00 | | |
| | kg | Tomato, Fresh unripe or semi ripe | | 280.19 | 35.00 | | |
| l | kg | Iodized Salt, packed | | 280.0 | 34.00 | | |
| | ml | Soysauce, packed/bottled | | 136.11 | 59.00 | | |
| | ml | Cane Vinegar, packed/bottled | | 134.81 | 47.00 | | |
| | kg | Cooking Oil, packed/bottled | - | 343.47 | 90.00 | | |
| | | | | <u>.l</u> | TOTAL | Php1,210,086.89 | |
| | | | | | | | |
| One Million Two Hundred Ten Thousand Eighty-Six Pesos and Eighty-Nine 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 LEONARDOM. BALALA, CESO V | | | | | | | |
| Schools Division Superintendent | | | | | | | |
| VASFORT IMPORT AND EXPORT Head of the Procuring entity (HOPE) | | | | | | | |
| | | | | | | | |
| TRADING, INC. | | | | | | | |
| Signature over Printed Name | | | | | | | |
| - FED 1 4 104J | | | | | | | |
| Date | | | | | | | |
| Fund Cluster: ORS/BURS No.: 2015-02-05205 | | | | | | | |
| Funds Available: 1,210,084. 69 Date of the ORS/BURS: | | | | | | | |
| Amount: 4/2/07/08/4/69 | | | | | | | |
| | | | | | | | |
| | CAPTO PLANTINON CIPA | | | | | | |
| | CARL | D. D. OFVEDOR, CPA | | | | | |
| Accountant III | | | | | | | |
| (| • | 02-11-25 | | | | | |