

PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

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| Supplier: VASFORT IMPORT AND EXPORT TRADING, INC. | P.O No. 24-215 |
| Address: Urban-Guadalupe St., San Isidro, Koronadal City | Date: JAN 31 2025 |
| TIN No. 648-888-597-00000 (VAT) | PR No. DSC-24-09-171 |
| Mode of Procurement: Public Bidding | |

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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| 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 9- Tboli West Area (Rebid) | 1 | | 1,546,608.26 |
| | kg | Fresh Fish, small to medium size | 1,862.25 | 219.00 | |
| | kg | Whole Dressed Chicken | 1,846.04 | 224.00 | |
| | kg | Local Well-Milled Rice | 3,524.27 | 45.00 | |
| | pc | Fresh Egg, medium | 8,338.24 | 10.00 | |
| | kg | Monggo Beans | 1,332.71 | 84.00 | |
| | kg | Garlic, Taiwan | 870.24 | 200.00 | |
| | kg | Onion, medium | 855.11 | 134.00 | |
| | kg | Tomato, Fresh unripe or semi ripe | 354.51 | 35.00 | |
| | kg | Iodized Salt, packed | 344.0 | 34.00 | |
| | ml | Soysauce, packed/bottled | 173.22 | 59.00 | |
| | ml | Cane Vinegar, packed/bottled | 171.57 | 47.00 | |
| | kg | Cooking Oil, packed/bottled | 448.0 | 90.00 | |

TOTAL **Php1,546,608.26**

One Million Five Hundred Forty-Six Thousand Six Hundred Eight Pesos and Twenty-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,

Conformed: 
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)

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| Fund Cluster : <u>101</u> | ORS/BURS No. : <u>2025-02-00204</u> |
| Funds Available: <u>1,546,608.26</u> | Date of the ORS/BURS : _____ |
| CARLO P. DIVEDOR, CPA Accountant III | Amount: <u>1,546,608.26</u> |

02-11-25