



Department of Social Welfare and Development

PURCHASE ORDER  
DSWD MIMAROPA Region  
Entity Name

Supplier : <b>VICTORIA D. RAYRAY</b>	P.O. No. : <b>2021-04-0175</b>
Address : <b>San Vicente, Public Market, Calapan City, Oriental Mindoro</b>	Date : <b>April 15, 2021</b>
TIN :	Mode of Procurement : <b>NP-SVP</b>

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

Place of Delivery : <b>MIMAROPA Youth Center (MYC) Brgy. Poblacion, Bansud, Oriental Mindoro</b>	Delivery Term : <b>Full Term</b>
Date of Delivery : <b>Seven (7) days upon receipt of approved Purchase Order (P.O)</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	kilo	BANGUS	109	190.00	20,710.00
2	kilo	GALUNGGONG	110	180.00	19,800.00
3	kilo	BAGOONG	14	70.00	980.00
4	kilo	TULINGAN	110	190.00	20,900.00
5	kilo	HASA-HASA	110	160.00	17,600.00
6	kilo	HIPON, SMALL	150	230.00	34,500.00
7	kilo	TILAPIA	170	150.00	25,500.00
8	kilo	TAMBAN	110	130.00	14,300.00
9	kilo	TUYO (TAMBAN)	110	150.00	16,500.00
10	kilo	TUYO (GALUNGGONG)	110	150.00	16,500.00
11	kilo	LAGILID	110	140.00	15,400.00
12	kilo	LUMAHAN	110	140.00	15,400.00
13	kilo	KALAPATO	110	250.00	27,500.00
14	kilo	TAMBAKOL/ GULYASAN	110	250.00	27,500.00
15	kilo	LAPU-LAPU	110	360.00	39,600.00
>>>>> Nothing Follows >>>>>					
Approved Budget for the Contract: Php312,690.00					312,690.00
PR No.: 2021-03-0204					
Purpose: Purchase of Fish Products for MYC Residents for CY-2021					
Prepared by: Dave T. Corcoro					
				Less: 1%	3,126.90
				3%	9,380.70
					12,507.60

(Total Amount in Words) <b>Three Hundred Thousand One Hundred Eighty-Two Pesos and 40/100 Only</b>	<b>300,182.40</b>
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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 on the undelivered item/s.

Conforme:	Very truly yours,
<i>Victoria de Torres Rayray</i> Signature over Printed Name of Supplier <b>VICTORIA DE TORRES RAYRAY</b>	 <b>FERNANDO R. DE VILLA, JR., CESO III</b> Signature over Printed Name of Authorized Official <b>Regional Director</b>
Date <b>6-11-21</b>	

Fund Cluster : <b>1</b>	ORS/BURS No. : <b>2021-04-1408</b>
Funds Available : <b>312,490</b>	Date of the ORS/BURS: <b>9/14</b>
<i>Edward S. Manaog</i> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <b>312,490</b>

Procurement Form No. 04 - B (Abstract of Canvass)  
 REPUBLIC OF THE PHILIPPINES  
 DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
 ABSTRACT OF QUOTATIONS

Purpose: Purchase of Fish Product for MIMAROPA Youth Center (MYC) Residents for CY-2021.

AOQ No.: 2021-03-0204-NP-SVP

Item No.	Qty	Unit	Purchaser's Requirements	BIDDERS NAME								
				VICTORIA D. RAYRAY	LUCY FISH STALL	WILMA VERGARA FISH STALL						
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost
1	109	kilo	BANGUS	190.00	20,710.00		200.00	21,800.00		210.00	22,890.00	
2	110	kilo	GALUNGGONG	180.00	19,800.00		190.00	20,900.00		200.00	22,000.00	
3	14	kilo	BAGOONG	70.00	980.00		80.00	1,120.00		100.00	1,400.00	
4	110	kilo	TULINGAN	190.00	20,900.00		200.00	22,000.00		210.00	23,100.00	
5	110	kilo	HASA-HASA	160.00	17,600.00		170.00	18,700.00		180.00	19,800.00	
6	150	kilo	HIPON, SMALL	230.00	34,500.00		240.00	36,000.00		250.00	37,500.00	
7	170	kilo	TILAPIA	150.00	25,500.00		160.00	27,200.00		170.00	28,900.00	
8	110	kilo	TAMBAN	130.00	14,300.00		140.00	15,400.00		150.00	16,500.00	
9	110	kilo	TUYO (TAMBAN)	150.00	16,500.00		160.00	17,600.00		170.00	18,700.00	
10	110	kilo	TUYO (GALUNGGONG)	150.00	16,500.00		160.00	17,600.00		170.00	18,700.00	
11	110	kilo	LAGLID	140.00	15,400.00		150.00	16,500.00		160.00	17,600.00	
12	110	kilo	LUMAHAN	140.00	15,400.00		120.00	13,200.00		160.00	17,600.00	
13	110	kilo	KALAPATO	250.00	27,500.00		260.00	28,600.00		270.00	29,700.00	
14	110	kilo	TAMBAKOL/ GULYASAN	250.00	27,500.00		260.00	28,600.00		270.00	29,700.00	
15	110	kilo	LAPU-LAPU	360.00	39,600.00		370.00	40,700.00		380.00	41,800.00	
			>>>> Nothing Follows <<<<<									
			Approved Budget for the Contract: Php312,690.00	Within the ABC			Above ABC			Above ABC		
			Page 1 of 1	TOTAL AMOUNT	312,690.00	TOTAL AMOUNT	TOTAL AMOUNT	325,920.00	TOTAL AMOUNT	TOTAL AMOUNT	345,890.00	

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on April 13, 2021 and recommends to be awarded to VICTORIA D. RAYRAY as the lowest calculated and responsive bid.

JAMUEL P. BALRABOCO  
BAC Member

KHEEN C. VILLANUEVA  
BAC Member

GENELIZ A. GABILAN  
BAC Member

SONIA R. DE LEON  
BAC Vice Chairperson

SHELLA S. TAPPA  
BAC Chairperson

PATRICK G. JARMIN  
Alternate BAC Member

KHEEN MICHAEL G. SE  
Alternate BAC Member

ANGELYN S. AGUNDO  
Alternate BAC Member

Approved by:

FERNANDO R. DE VILLA, JR., CESO III  
Regional Director