



Department of Social Welfare and Development

PURCHASE ORDER  
DSWD MIMAROPA Region  
Entity Name

Supplier : **HELEN A. SAGUID** P.O. No. : 2021-04-0176  
Address : **Poblacion, Bansud, Oriental Mindoro** Date : **April 15, 2021**  
TIN : Mode of Procurement : **NP-SVP**

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	kilo	TOMATO	80	65.00	5,200.00
2	tali	STRING BEANS	400	5.00	2,000.00
3	kilo	KALABASA	230	45.00	10,350.00
4	kilo	SAYOTE	150	75.00	11,250.00
5	kilo	RADDISH	150	50.00	7,500.00
6	tali	PECHAY, NATIVE FRESH	150	10.00	1,500.00
7	kilo	PAPAYA, FRESH GREEN	149	45.00	6,705.00
8	tali	MUSTASA	200	10.00	2,000.00
9	kilo	MONGGO	150	85.00	12,750.00
10	kilo	LANGKA, RAW	152	40.00	6,080.00
11	tali	KANGKONG	150	10.00	1,500.00
12	kilo	EGGPLANT	148	75.00	11,100.00
13	buo	COCONUT	200	20.00	4,000.00
14	kilo	CARROTS	140	100.00	14,000.00
15	tali	CAMOTE TUBES	200	10.00	2,000.00
16	kilo	CALAMANSI	100	50.00	5,000.00
17	kilo	CABBAGE	13	100.00	1,300.00
18	kilo	BANANA HEART	80	50.00	4,000.00
19	kilo	BAGUIO BEANS	120	100.00	12,000.00
20	kilo	AMPALAYA	120	70.00	8,400.00
21	kilo	TOGUE	150	35.00	5,250.00
22	kilo	GARLIC	120	165.00	19,800.00
23	kilo	ONION BULB, RED	120	85.00	10,200.00
24	kilo	ONION BULB, WHITE	120	130.00	15,600.00
25	tray	EGG (WHITE)	150	185.00	27,750.00
26	piece	SALTED EGG	201	15.00	3,015.00
27	kilo	POTATO	100	100.00	10,000.00
28	piece	SAGING NA SABA	2,001	4.00	8,004.00
29	kilo	CAMOTE LAMAN	200	35.00	7,000.00

>>>> Nothing Follows >>>>

Approved Budget for the Contract: Php235,254.00  
PR No.: 2021-03-0205  
Purpose: Purchase of Vegetables Products for MYC Residents for CY-2021  
Prepared by: Dave T. Corcoro

Less: 1% 2,352.54  
3% 7,057.62

235,254.00

9,410.16

(Total Amount in Words) **Two Hundred Twenty-Five Thousand Eight Hundred Forty-Three Pesos and 84/100 Only** 225,843.84

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:   
  
**HELEN A. SAGUID**  
Signature over Printed Name of Supplier

Very truly yours,   
  
**FERNANDO R. DE VILLA, JR., CESO III**  
Signature over Printed Name of Authorized Official  
**Regional Director**

Date

Fund Cluster : **1**  
Funds Available : **235,254 -**   
**EDWARD S. MANOGCA**  
Signature over Printed Name of Chief Accountant/Head of Accounting  
Division/Unit

ORS/BURS No. : **2021-05-1457**  
Date of the ORS/BURS: **5/14**  
Amount : **235,254.**



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

AOQ No.: 2021-03-0205-NP-SVP

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

Item No.	Qty	Unit	Purchaser's Requirements	BIDDERS NAME								
				LEONILA ABIAD VEG. STORE		HELEN A. SAGUID		MARY ROSE ROSAS VEG. STORE				
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost
1	80	kilo	TOMATO		75.00	6,000.00		65.00	5,200.00		70.00	5,600.00
2	400	tail	STRING BEANS		10.00	4,000.00		5.00	2,000.00		40.00	16,000.00
3	230	kilo	KALABASA		50.00	11,500.00		45.00	10,350.00		50.00	11,500.00
4	150	kilo	SAYOTE		80.00	12,000.00		75.00	11,250.00		80.00	12,000.00
5	150	kilo	RADDISH		60.00	9,000.00		50.00	7,500.00		60.00	9,000.00
6	150	tail	PECHAY/ NATIVE FRESH		15.00	2,250.00		10.00	1,500.00		12.00	1,800.00
7	149	kilo	PAPAYA, FRESH GREEN		50.00	7,450.00		45.00	6,705.00		50.00	7,450.00
8	200	tail	MUSTASA		15.00	3,000.00		10.00	2,000.00		15.00	3,000.00
9	150	kilo	MONGGO		90.00	13,500.00		85.00	12,750.00		90.00	13,500.00
10	152	kilo	LANGKA, RAW		50.00	7,600.00		40.00	6,080.00		45.00	6,840.00
11	150	tail	KANGKONG		15.00	2,250.00		10.00	1,500.00		12.00	1,800.00
12	148	kilo	EGGPLANT		80.00	11,840.00		75.00	11,100.00		80.00	11,840.00
13	200	buo	COCONUT		25.00	5,000.00		20.00	4,000.00		25.00	5,000.00
14	140	kilo	CARROTS		110.00	15,400.00		100.00	14,000.00		110.00	15,400.00
15	200	tail	CAMOTE TUBES		15.00	3,000.00		10.00	2,000.00		12.00	2,400.00
16	100	kilo	CALAMANSI		60.00	6,000.00		50.00	5,000.00		60.00	6,000.00
17	13	kilo	CABBAGE		110.00	1,430.00		100.00	1,300.00		40.00	520.00
18	80	kilo	BANANA HEART		60.00	4,800.00		50.00	4,000.00		55.00	4,400.00
19	120	kilo	BAGUIO BEANS		110.00	13,200.00		100.00	12,000.00		110.00	13,200.00
			<b>Page 1 of 2</b>	<b>SUB-TOTAL</b>		<b>139,220.00</b>	<b>SUB-TOTAL</b>		<b>120,235.00</b>	<b>SUB-TOTAL</b>		<b>147,250.00</b>

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on 04/19/2021 and recommends to be awarded to HELEN A. SAGUID as the lowest calculated and responsive bid.

*[Signature]*  
 JAMUEL P. BAIBABOCO  
 BAC Member

*[Signature]*  
 IMEE C. VILLANUEVA  
 BAC Member

*[Signature]*  
 GENELIZA R. GABILAN  
 BAC Member

*[Signature]*  
 SONIA R. DE LEON  
 BAC Vice Chairperson

*[Signature]*  
 SHEILA S. TAPIA  
 BAC Chairperson

PATRICK G. JARMIN  
 Alternate BAC Member

KHEEN MICHAEL G. SE  
 Alternate BAC Member

ANGELYN S. AGUNDO  
 Alternate BAC Member

Approved by:

*[Signature]*  
 FERNANDO R. DE VILLA, JR., CESO III

Regional Director



