



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : VICTORIA RAYRAY	P.O. No. : 2022-05-0310
Address : SAN VICENTE NORTH, CALOOCAN CITY	Date : May 2, 2022
TIN : 480-786-469	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 : FOB Destination
Date of Delivery : APRIL to AUGUST 2022 (Daily or Monthly Basis)	Payment Term : Monthly Basis

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	kilo	BANGUS	184	190.00	34,960.00
2	kilo	GALUNGGONG	200	180.00	36,000.00
3	kilo	BAGOONG	200	70.00	14,000.00
4	kilo	TULINGAN	200	190.00	38,000.00
5	kilo	HASA-HASA	200	180.00	36,000.00
6	kilo	HIPON, SMALL Size	136	300.00	40,800.00
7	kilo	TELAPIA	168	160.00	26,880.00
8	kilo	TAMBAN	168	130.00	21,840.00
9	kilo	TUYU, Tamban	168	150.00	25,200.00
10	kilo	TUYU, Galunggong	168	150.00	25,200.00
11	kilo	LAGIDLID	168	180.00	30,240.00
12	kilo	ALUMAHAN	136	180.00	24,480.00
13	kilo	KALAPATO	136	250.00	34,000.00
14	kilo	TAMBAKOL/GULYASAN	136	250.00	34,000.00
15	kilo	LAPU-LAPU	136	360.00	48,960.00
*****NOTHING FOLLOWS*****					PHP 470,560.00

COMMISSION ON AUDIT
RECEIVED BY: *[Signature]*
DATE: 24 MAY 2022

PR No.: 2022-03-0408
Total Approved Budget for the Contract: Php 470,560.00
Purpose: PURCHASE OF FISH PRODUCT FOR THE USE OF MIMAROPA YOUTH CENTER RESIDENTS FOR A PERIOD OF JANUARY-AUGUST 2022
Prepared by: Lorie Licop

(Total Amount in Words)	Four Hundred Seventy Thousand Five Hundred Sixty Pesos Only	PHP 470,560.00
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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.

<p>Conforme:</p> <p>_____ Signature over Printed Name of Supplier</p> <p>_____ Date</p>	<p>Very truly yours,</p> <p align="center"><i>[Signature]</i> FERNANDO R. DE VILLA JR., CESO III Signature over Printed Name of Authorized Official</p> <p align="center">Regional Director Designation</p>
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Fund Cluster : 1 Funds Available : 470,560 <i>[Signature]</i> DANILYN T. GALAN Signature over Printed Name of AO IV/ OIC - Head, Accounting Section	ORS/BURS No. : 02-10101-22-05-1710 Date of the ORS/BURS : 5/11/22 Amount : ₱ 470,560.00
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NOTICE OF AWARD

May 2, 2022

VICTORIA RAYRAY
Proprietor
VICTORIA RAYRAY
San Vicente, North Caloocan City

Dear **Ms. Rayray**:

We are pleased to inform you that the RFQ No. 2022-03-0408 for “**Purchase and Delivery of Fish Product for the MYC Residents**” is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Four Hundred Seventy Thousand Five Hundred Sixty Pesos Only (Php 470,560.00)**

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-05-0310 from the receipt of this Notice of Award.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,


FERNANDO R. DE VILLA JR., CESO III
Regional Director
Head of the Procuring Entity

Conforme:

(Signature over Printed Name of Bidder's Authorized Representative)

VICTORIA RAYRAY

Date: _____

Purpose: PURCHASE OF FISH PRODUCT FOR THE USE OF MIMAROPA YOUTH CENTER RESIDENTS FOR A PERIOD OF JANUARY-AUGUST 2022
 BIDDERS' NAME: A.O.Q. No.: 2022-03-0408 NP-SVP

Item No.	Qty	Unit	Purchaser's Requirements	LUZ FISH STALL			MILA FISH STALL			VICTORIA RAYRAY				
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost		
1	184	kilo	BANGUS		195.00	35,880.00		200.00	36,800.00		190.00	34,960.00	190.00	34,960.00
2	200	kilo	GALUNGGONG		185.00	37,000.00		190.00	38,000.00		180.00	36,000.00	180.00	36,000.00
3	200	kilo	BAGOONG		75.00	15,000.00		80.00	16,000.00		70.00	14,000.00	70.00	14,000.00
4	200	kilo	TULINGAN		195.00	39,000.00		200.00	40,000.00		190.00	38,000.00	190.00	38,000.00
5	200	kilo	HASA-HASA		185.00	37,000.00		190.00	38,000.00		180.00	36,000.00	180.00	36,000.00
6	136	kilo	HIPON, SMALL SIZE		305.00	41,480.00		310.00	42,160.00		300.00	40,800.00	300.00	40,800.00
7	168	kilo	TELAPIA		165.00	27,720.00		170.00	28,560.00		160.00	26,880.00	160.00	26,880.00
8	168	kilo	TAMBAN		135.00	22,680.00		140.00	23,520.00		130.00	21,840.00	130.00	21,840.00
9	168	kilo	TUYU, Tamban		155.00	26,040.00		160.00	26,880.00		150.00	25,200.00	150.00	25,200.00
10	168	kilo	TUYU, Galunggong		155.00	26,040.00		160.00	26,880.00		150.00	25,200.00	150.00	25,200.00
11	168	kilo	LAGIDLID		185.00	31,080.00		190.00	31,920.00		180.00	30,240.00	180.00	30,240.00
12	136	kilo	ALUMAHAN		185.00	25,160.00		190.00	25,840.00		180.00	24,480.00	180.00	24,480.00
13	136	kilo	KALAPATO		255.00	34,680.00		260.00	35,360.00		250.00	34,000.00	250.00	34,000.00
14	136	kilo	TAMBAKOL/GUL YASAN		255.00	34,680.00		260.00	35,360.00		250.00	34,000.00	250.00	34,000.00
15	136	kilo	LAPU-LAPU		365.00	49,640.00		370.00	50,320.00		360.00	48,960.00	360.00	48,960.00
				NOT INTERESTED										
				*****NOTHING FOLLOWS*****										
				PAGE 1 OF 1										
				TOTAL AMOUNT			TOTAL AMOUNT			TOTAL AMOUNT				
				483,080.00			495,600.00			470,560.00				
				Total Approved Budget for the Contract: Php 470,560.00										

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on
 Recommendations to be awarded to

JAMUEL P. BALBARCO
 BAC Member

INEE C. BALBUENA
 BAC Member

MARICEL F. DELA VEGA
 BAC Member

GNELIZA D. GABILAN
 BAC Vice-Chairperson

SHELLA S. TAPIA
 BAC Chairperson

PATRICK G. JARAMIN
 Alternate BAC Member

KHEEN MICHAEL G. SE
 Alternate BAC Member

MIRAMELINDA O. LEUTERIO
 Alternate BAC Member

April 12, 2022
 VICTORIA RAYRAY as the lowest calculated bid

Approved by:

JOEL S. MIJARES
 Officer-in-Charge

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

APR 29 2022 Special Order No. 1252

C. Arroyo