



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

| | |
|--|-------------------------------------|
| Supplier : FLORA C. GODOY STORE | P.O. No. : 2022-05-0311 |
| Address : PUBLIC MARKET, BANSUD, ORIENTAL MINDORO | Date : May 2, 2022 |
| TIN : 22-342-431-000 | 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 | pack | BREAD, CUPCAKE, Cheese, 10pcs/pack (MONDE) | 160 | 60.00 | 9,600.00 |
| 2 | pack | BISCUIT, ROUND Crackers, 9pcs/sachet, 10 shachet/pack (FITA) | 160 | 60.00 | 9,600.00 |
| 3 | pack | BISCUIT CRACKER, 25grams, 10 sachet/pack (REBISCO) | 160 | 60.00 | 9,600.00 |
| 4 | pack | BISCUIT CRACKER, 25grams, 10 sachet/pack (REBISCO) | 160 | 60.00 | 9,600.00 |
| 5 | pack | BISCUIT, CRACKER, CHOCO Sandwich, 10 sachet/pack (REBISCO) | 168 | 60.00 | 10,080.00 |
| 6 | pack | BISCUIT, CRACKER, STRAWBERRY Sandwich, 10 sachet/pack (REBISCO) | 168 | 60.00 | 10,080.00 |
| 7 | piece | BAKERY BREAD, Assorted | 800 | 5.00 | 4,000.00 |
| *****NOTHING FOLLOWS***** | | | | | PHP 62,560.00 |

COMMISSION ON AUDIT
RECEIVED BY *Zalvey*
DATE 24 MAY 2022

PR No.: 2022-03-0409
Total Approved Budget for the Contract: Php 62,560.00
Purpose: PURCHASE OF BREAD AND SNACKS FOR THE USE OF MIMAROPA YOUTH CENTER RESIDENTS FOR A PERIOD OF JANUARY-AUGUST 2022
Prepared by: Lorie Licop

| | | |
|-------------------------|---|----------------------|
| (Total Amount in Words) | Sixty-Two Thousand Five Hundred Sixty Pesos Only | PHP 62,560.00 |
|-------------------------|---|----------------------|

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: _____ Signature over Printed Name of Supplier _____ Date | Very truly yours, FERNANDO R. DE VILLA JR., CESO III Signature over Printed Name of Authorized Official _____ Regional Director Designation |
|--|---|

| | |
|---|---|
| Fund Cluster : 1 Funds Available : 62,560 DANILYN T. GALAN Signature over Printed Name of AO IV/ OIC - Head, Accounting Section | ORS/BURS No. : <u>62-101101-22-05-1711</u> Date of the ORS/BURS: <u>5/11/22</u> Amount : <u>PHP 62,560.00</u> |
|---|---|



Department of Social Welfare and Development
DSWD-GF-010 | REV 00 / 12 OCT 2021



Depository of the People's Trust in MIMAROPA

NOTICE OF AWARD

May 2, 2022

FLORA C. GODOY

Proprietor

FLORA C. GODOY STORE

Public Market, Bansud, Oriental Mindoro

Dear **Ms. Godoy**:

We are pleased to inform you that the RFQ No. 2022-03-0409 for "**Purchase and Delivery of Bread and Snacks for the MYC Residents**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Sixty-Two Thousand Five Hundred Sixty Pesos Only (Php 62,560.00)**

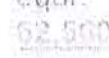
You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-05-0311 from the receipt of this Notice of Award.

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)

FLORA C. GODOY STORE

Date: _____



PURCHASE OF BREAD AND SNACKS FOR THE USE OF MIMAROPA YOUTH CENTER RESIDENTS FOR A PERIOD OF JANUARY-AUGUST 2022
 AQ No.: 2022-03-0409 NP-SVP

| Item No. | Qty | Unit | Purchaser's Requirements | BIDDER'S NAME | | | | | | | | |
|----------|-----|-------|---|------------------------|-----------|--------------------|------------------------|--------------|------------------|------------------------|-----------|------------------|
| | | | | FLORA C. GODOY STORE | | RESA MACALAM STORE | | BALMES STORE | | | | |
| | | | | Bidder's Specification | Unit Cost | Total Cost | Bidder's Specification | Unit Cost | Total Cost | Bidder's Specification | Unit Cost | Total Cost |
| 1 | 160 | pack | BREAD, CUPCAKE, Cheese, 10pcs/pack | MONDE, CUPCAKE | 60.00 | 9,600.00 | | 65.00 | 10,400.00 | | 70.00 | 11,200.00 |
| 2 | 160 | pack | BISCUIT, ROUND Crackers, 9pcs/sachet, 10 shachet/pack | FITA | 60.00 | 9,600.00 | | 65.00 | 10,400.00 | | 70.00 | 11,200.00 |
| 3 | 160 | pack | BISCUIT CRACKER, 25grams, 10 sachet/pack | REBISCO | 60.00 | 9,600.00 | | 65.00 | 10,400.00 | | 70.00 | 11,200.00 |
| 4 | 160 | pack | BISCUIT, CRACKER, CHOCO Sandwich, 10 sachet/pack | REBISCO | 60.00 | 9,600.00 | | 65.00 | 10,400.00 | | 70.00 | 11,200.00 |
| 5 | 168 | pack | BISCUIT, CRACKER, CREAM Sandwich, 10 sachet/pack | REBISCO | 60.00 | 10,080.00 | | 65.00 | 10,920.00 | | 70.00 | 11,760.00 |
| 6 | 168 | pack | BISCUIT, CRACKER, STRAWBERRY Sandwich, 10 sachet/pack | REBISCO | 60.00 | 10,080.00 | | 65.00 | 10,920.00 | | 70.00 | 11,760.00 |
| 7 | 800 | piece | BAKERY BREAD, Assorted | ASSORTED | 5.00 | 4,000.00 | | 10.00 | 8,000.00 | | 10.00 | 8,000.00 |
| | | | *****NOTHING FOLLOWS***** | | | | | | | | | |
| | | | | TOTAL AMOUNT | | 62,560.00 | TOTAL AMOUNT | | 71,440.00 | TOTAL AMOUNT | | 76,320.00 |

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Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on April 19, 2022 and
 recommends to be awarded to FLORE C. GODOY STORE as the lowest calculated bid

JAMUEL P. BALBAROCO
BAC Member

MARICEL F. DELA VEGA
BAC Member

MIRAMELINDA O LEUTERIO
Alternate BAC Member

MARCEL F. DELA VEGA
BAC Member

GNELIZA D. GABILAN
BAC Vice Chairperson

SHEILA S. TAPIA
BAC Chairperson

PATRICK G. JARMIN
Alternate BAC Member

KHEEN MICHAEL G. SE
Alternate BAC Member

MIRAMELINDA O LEUTERIO
Alternate BAC Member

MARICEL F. DELA VEGA
BAC Member

SHEILA S. TAPIA
BAC Chairperson

Approved by:

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

JOEL S. MIJARES
Officer-in-Charge
Special Order No. 1352 S. 2022

APR 29 2022