



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : MYRNA GAJELONIA STORE	P.O. No. : 2022-05-0312
Address : POBLACION MARKET, BANSUD, ORIENTAL MINDORO	Date : May 2, 2022
TIN : 163-848-314-000	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	kilo	BANANA, LAKATAN	80	100.00	8,000.00
2	kilo	BANANA, LATUNDAN	72	80.00	5,760.00
3	kilo	MANGO, Ripe	80	200.00	16,000.00
4	piece	PINEAPPLE, Fresh	88	80.00	7,040.00
5	kilo	RAMBUTAN	48	80.00	3,840.00
6	kilo	LANSONES	48	90.00	4,320.00
7	piece	MELON	88	60.00	5,280.00
8	piece	WATERMELON	72	100.00	7,200.00
9	piece	APPLE	336	25.00	8,400.00
10	balot	ORANGE/KIAT-KAT	72	150.00	10,800.00
11	kilo	GRAPES	88	280.00	24,640.00
12	kilo	SINTORIS/LUKBAN	120	80.00	9,600.00
*****NOTHING FOLLOWS*****					PHP 110,880.00

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

PR No.: 2022-03-0410
 Total Approved Budget for the Contract: Php 110,880.00
 Purpose: PURCHASE OF FRUIT PRODUCTS FOR THE USE OF MIMAROPA YOUTH CENTER RESIDENTS FOR A PERIOD OF JANUARY-AUGUST 2022
 Prepared by: Lorie Licop

(Total Amount in Words) One Hundred Ten Thousand Eight Hundred Eighty Pesos Only	PHP 110,880.00
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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.

Conforme: _____ Signature over Printed Name of Supplier _____ Date	Very truly yours, <i>[Signature]</i> FERNANDO R. DEVILLA JR., CESO III Signature over Printed Name of Authorized Official _____ Regional Director Designation
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Fund Cluster : 1 Funds Available : 110,880 _____ DANILYN T. GALAN Signature over Printed Name of AO IV/ OIC - Head, Accounting Section	ORS/BURS No. : 02-10101-22-05-1712 Date of the ORS/BURS: 5/11/22 Amount : PHP 110,880.00
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NOTICE OF AWARD

May 2, 2022

MYRNA BICO GAJELONIA
Proprietor
MYRNA GAJELONIA STORE
Public Market, Bansud, Oriental Mindoro

Dear **Ms. Gajelonia**:

We are pleased to inform you that the RFQ No. 2022-03-0410 for "**Purchase and Delivery of Fruit Products for the MYC Residents**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Ten Thousand Eight Hundred Eighty Pesos Only (Php 110,880.00)**

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-05-0312 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)

MYRNA GAJELONIA STORE

Date: _____



Purpose: PURCHASE OF FRUIT PRODUCTS FOR THE USE OF MIMAROPA YOUTH CENTER RESIDENTS FOR A PERIOD OF JANUARY-AUGUST 2022
 AOC No.: 2022-03-0410 NP-SVP

Item No.	Qty	Unit	Purchaser's Requirements	MYRNA GAJELONIA STORE			YNAH'S FRUIT STORE			LEONILA R. ABIAD 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	BANANA, LAKATAN		100.00	8,000.00		105.00	8,400.00		110.00	8,800.00
2	72	kilo	BANANA, LATUNDAN		80.00	5,760.00		85.00	6,120.00		90.00	6,480.00
3	80	kilo	MANGO, Ripe		200.00	16,000.00		205.00	16,400.00		210.00	16,800.00
4	88	piece	PINEAPPLE, Fresh		80.00	7,040.00		85.00	7,480.00		90.00	7,920.00
5	48	kilo	RAMBUTAN		80.00	3,840.00		85.00	4,080.00		90.00	4,320.00
6	48	kilo	LANSONES		90.00	4,320.00		95.00	4,560.00		100.00	4,800.00
7	88	piece	MELON		60.00	5,280.00		65.00	5,720.00		70.00	6,160.00
8	72	piece	WATERMELON		100.00	7,200.00		105.00	7,560.00		110.00	7,920.00
9	336	piece	APPLE		25.00	8,400.00		30.00	10,080.00		35.00	11,760.00
10	72	balot	ORANGE/KIAT-KAT		150.00	10,800.00		155.00	11,160.00		160.00	11,520.00
11	88	kilo	GRAPES		280.00	24,640.00		285.00	25,080.00		290.00	25,520.00
12	120	kilo	SINTORIS/LUKBAN		80.00	9,600.00		85.00	10,200.00		90.00	10,800.00
				*****NOTHING FOLLOWS*****								
				*****nothing follows*****								
				PAGE 1 OF 1								
				Total Approved Budget for the Contract: Php 110,880.00			TOTAL AMOUNT			TOTAL AMOUNT		
				110,880.00			116,840.00			122,800.00		

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

JAMUEL P. BALABOCCO
 BAC Member

IMEE C. TANAVEVA
 BAC Member

MARICEL F. DELAVEGA
 BAC Member

GNELIZA Q. 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

Approved by:

FERNANDO R. DE VILLAJR., CESO III
 Regional Director

JOEL S. MUJARES
 Officer-in-Charge
 Special Order No. 1982
 APR 29 2022 5:00PM