



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : HELEN A. SAGUID	P.O. No. : 2022-05-0314
Address : POBLACION, BANSUD, ORIENTAL MINDORO	Date : May 2, 2022
TIN : 441-858-987-000	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	TOMATO	168	80.00	13,440.00
2	tali	STRING BEANS	400	15.00	6,000.00
3	kilo	KALABASA	304	45.00	13,680.00
4	kilo	SAYOTE	232	80.00	18,560.00
5	kilo	RADDISH	232	65.00	15,080.00
6	tali	PECHAY, NATIVE FRESH	232	15.00	3,480.00
7	kilo	PAPAYA, FRESH GREEN	232	45.00	10,440.00
8	tali	MUSTASA	232	15.00	3,480.00
9	kilo	MONGGO	232	100.00	23,200.00
10	kilo	LANGGKA, HILAW	232	40.00	9,280.00
11	tali	KANGKONG	232	10.00	2,320.00
12	kilo	EGGPLANT	232	80.00	18,560.00
13	buo	COCONUT	232	25.00	5,800.00
14	kilo	CARROTS	232	100.00	23,200.00
15	tali	CAMOTE, TUBES	232	10.00	2,320.00
16	kilo	CALAMANSI	232	50.00	11,600.00
17	kilo	CABBAGE	64	100.00	6,400.00
18	kilo	BANANA HEART	200	50.00	10,000.00
19	kilo	BAGUIO BEANS	232	100.00	23,200.00
20	kilo	AMPALAYA	200	80.00	16,000.00
21	kilo	TOGUE	200	35.00	7,000.00
22	kilo	GARLIC	200	170.00	34,000.00
23	kilo	ONION, BULB RED	200	85.00	17,000.00
24	kilo	ONION, BULB, WHITE	168	130.00	21,840.00
25	kilo	EGG, FRESH (WHITE)	232	220.00	51,040.00
26	tray	SALTED EGG	232	15.00	3,480.00
27	piece	POTATO	304	100.00	30,400.00
28	kilo	SAGING NA SABA	1,664	4.00	6,656.00
29	piece	CAMOTE LAMAN	400	35.00	14,000.00
*****NOTHING FOLLOWS*****					PHP 421,456.00
<p>PR No.: 2022-03-0412 Total Approved Budget for the Contract: Php 421,456.00 Purpose: PURCHASE OF VEGETABLE PRODUCTS FOR THE USE OF MIMAROPA YOUTH CENTER RESIDENTS FOR A PERIOD OF JANUARY-AUGUST 2022 Prepared by: Lorie Licop</p>					

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

(Total Amount in Words)	Four Hundred Twenty-One Thousand Four Hundred Fifty-Six Pesos Only	PHP 421,456.00
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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>_____</p> <p>Signature over Printed Name of Supplier</p> <p>_____</p> <p>Date</p>	<p>Very truly yours,</p> <p align="center">FERNANDO R. DE VILLA JR., CESO III</p> <p align="center">Signature over Printed Name of Authorized Official</p> <p align="center">Regional Director</p> <p align="center">Designation</p>
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Fund Cluster : 1 Funds Available : 421,456 <p align="center"><i>[Signature]</i> DANILYN T. GALAN</p> Signature over Printed Name of AO IV/ OIC - Head, Accounting Section	ORS/BURS No. : 0210101-22-05-1714 Date of the ORS/BURS: 5/11/22 Amount : ₱ 421,456.00
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NOTICE OF AWARD

May 2, 2022

HELEN A. SAGUID

Proprietor

HELEN A. SAGUID

Poblacion, Bansud, Oriental Mindoro

Dear **Ms. Saguid**:

We are pleased to inform you that the RFQ No. 2022-03-0412 for "**Purchase and Delivery of Vegetable 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 **Four Hundred Twenty-One Thousand Four Hundred Fifty-Six Pesos Only (Php 421,456.00)**

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-05-0314 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)


No. _____
HELEN A. SAGUID

Date: _____

Purpose: PURCHASE OF VEGETABLE PRODUCTS FOR THE USE OF MIMAROPA YOUTH CENTER RESIDENTS FOR A PERIOD OF JANUARY-AUGUST 2022
 ADO No.: 2022-03-0412 NP-SVP

Item No.	Qty	Unit	Purchaser's Requirements	MARY ROSE VEGETABLE STORE			HELEN SAGUID			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	168	kilo	TOMATO		90.00	15,120.00		80.00	13,440.00		85.00	14,280.00
2	400	tail	STRING BEANS		25.00	10,000.00		15.00	6,000.00		20.00	8,000.00
3	304	kilo	KALABASA		55.00	16,720.00		45.00	13,680.00		50.00	15,200.00
4	232	kilo	SAYOTE		90.00	20,880.00		80.00	18,560.00		85.00	19,720.00
5	232	kilo	RADDISH		75.00	17,400.00		65.00	15,080.00		70.00	16,240.00
6	232	tail	PECHAY, NATIVE FRESH		25.00	5,800.00		15.00	3,480.00		20.00	4,640.00
7	232	kilo	PAPAYA, FRESH GREEN		55.00	12,760.00		45.00	10,440.00		50.00	11,600.00
8	232	tail	MUSTASA		25.00	5,800.00		15.00	3,480.00		105.00	24,360.00
9	232	kilo	MONGGO		110.00	25,520.00		100.00	23,200.00		105.00	24,360.00
10	232	kilo	LANGKA, HILAW		150.00	34,800.00		40.00	9,280.00		145.00	33,640.00
11	232	tail	KANGKONG		20.00	4,640.00		10.00	2,320.00		15.00	3,480.00
12	232	kilo	EGGPLANT		90.00	20,880.00		80.00	18,560.00		85.00	19,720.00
13	232	buo	COCONUT		35.00	8,120.00		25.00	5,800.00		30.00	6,960.00
14	232	kilo	CARROTS		110.00	25,520.00		100.00	23,200.00		105.00	24,360.00
15	232	tail	CAMOTE, TUBES		20.00	4,640.00		10.00	2,320.00		15.00	3,480.00
16	232	kilo	CALAMANSI		60.00	13,920.00		50.00	11,600.00		55.00	12,760.00
17	64	kilo	CABBAGE		110.00	7,040.00		100.00	6,400.00		100.00	6,400.00
18	200	kilo	BANANA HEART		60.00	12,000.00		50.00	10,000.00		55.00	11,000.00
19	232	kilo	BAGUIO BEANS		110.00	25,520.00		100.00	23,200.00		105.00	24,360.00
20	200	kilo	AMPALAYA		90.00	18,000.00		80.00	16,000.00		85.00	17,000.00
21	200	kilo	TOGUE		45.00	9,000.00		35.00	7,000.00		40.00	8,000.00
22	200	kilo	GARLIC		180.00	36,000.00		170.00	34,000.00		175.00	35,000.00
23	168	kilo	ONION, BULB RED		95.00	19,000.00		85.00	17,000.00		90.00	18,000.00
24	232	kilo	ONION, BULB, WHITE		40.00	6,720.00		130.00	21,840.00		35.00	5,880.00
25	232	kilo	EGG, FRESH (WHITE)		230.00	53,360.00		220.00	51,040.00		225.00	52,200.00
26	304	tray	SALTED EGG		35.00	8,120.00		15.00	3,480.00		20.00	4,640.00
27	1,664	piece	POTATO		110.00	33,440.00		100.00	30,400.00		105.00	31,920.00
28	400	kilo	SAGING NA SABA		14.00	23,296.00		4.00	6,656.00		9.00	14,976.00
		piece	CAMOTE LAMAN		45.00	18,000.00		35.00	14,000.00		40.00	16,000.00
			PAGE 1 OF 1									
			*****NOTHING FOLLOWS*****									
			Total Approved Budget for the Contract: Php 421,456.00			512,016.00			421,456.00			488,176.00

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on April 19, 2022 and
 Recommendations to be awarded to HELEN SAGUID as lowest calculated bid

JAMES P. BALABOCCO BAC Member
 IMEE C. LLANUEVA BAC Member
 MARICEL F. DELA VEGA BAC Member
 GNEILIZA D. TABILAN 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: JOEL S. MIJARES Officer-in-Charge
 FERNANDO R. DE VILLA JR., CESO III Regional Director

APR 29 2022 Special Order No. 1252 SVP