



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: **MAMPALAD BALETE SELFA** P.O. No.: **2022-09-0929**
 Address: **Centro Balete, Gloria, Oriental Mindoro** Date: **September 27, 2022**
 TIN: **902-389-334-9000** Mode of Procurement: **NP-CP**

Gentlemen:

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

Place of Delivery: **MIMAROPA Youth Center (MYC) Bldg. Poblacion, Bansud, Oriental Mindoro** Delivery Term: **Full Term**
 Date of Delivery: **Weekly** Payment Term: **Monthly**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	kilo	TOMATO	82	60.00	4,920.00
2	tal	STRING BEANS	200	8.00	1,600.00
3	kilo	KALABASA	146	25.00	3,650.00
4	kilo	SAYOTE	118	90.00	10,620.00
5	kilo	RADDISH	118	60.00	7,080.00
6	tal	PECHAY, NATIVE FRESH	118	10.00	1,180.00
7	kilo	PAPAYA, NATIVE GREEN	118	15.00	1,770.00
8	tal	MUSTASA	118	10.00	1,180.00
9	kilo	MONGGO	118	100.00	11,800.00
10	kilo	LANGKA, RAW	118	40.00	4,720.00
11	tal	KANGKONG, RAW	118	10.00	1,180.00
12	kilo	EGGPLANT	118	70.00	8,260.00
13	buo	COCONUT	118	20.00	2,360.00
14	kilo	CARROTS	118	120.00	14,160.00
15	tal	CAMOTE TUBES	118	10.00	1,180.00
16	kilo	CALAMANSI	117	80.00	9,360.00
17	kilo	CABBAGE	35	120.00	4,200.00
18	kilo	BANANA HEART	100	20.00	2,000.00
19	kilo	BAGUIO BEANS	118	100.00	11,800.00
20	kilo	AMPALAYA	100	100.00	10,000.00
21	kilo	TOGUE	100	50.00	5,000.00
22	kilo	GARLIC	100	100.00	10,000.00
23	kilo	ONION BULB, RED	100	180.00	18,000.00
24	kilo	ONION BULB, WHITE	82	150.00	12,300.00
25	tray	EGG, WHITE	118	220.00	25,960.00
26	piece	SALTED EGG	118	13.00	1,534.00
27	kilo	POTATO	146	90.00	13,140.00
28	piece	SAGING NA SABA	837	3.00	2,511.00
29	kilo	CAMOTE, LAMAN	200	50.00	10,000.00

>>>> NOTHING FOLLOWS <<<<<

DISMISSION ON AUDIT
 RECEIVED BY: *[Signature]*
 DATE: 11/03/22

Approved Budget for the Contract: **Php211,395.00**
 PR No.: **2022-03-0401**

211,395.00

Purpose: **Purchase of Vegetable Products for MIMAROPA Youth Center (MYC) Residents Consumption for 4th Quarter of CY-2022**
 Prepared by: **Daue T. Corcoro**

(Total Amount in Words) **Two Hundred Eleven Thousand Three Hundred Ninety-Five Pesos Only** **211,395.00**

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 items.

Conforme:

[Signature]
Leonardo C. Reyoso, CESO III
 Signature over Printed Name of Supplier
 Date

Very truly yours,

[Signature]
LEONARDO C. REYOSO, CESO III
 Signature over Printed Name of Authorized
 Regional Director

Fund Cluster: **1**
 Funds Available: **21,395**
[Signature]
DANIEL M. GARCIA
 Signature over Printed Name of AO N/OIC - Head, Accounting Section

ORIG/BURS No. **02-1001-02-09-492**
 Date of the ORIG/BURS: **10/03/22**
 Amount: **211,395.00**

NOTICE OF AWARD

September 27, 2022

MS. DOLLY S. HERNANDEZ
President
MAPALAD BALETE SLPA
Centro Balete, Gloria, Oriental Mindoro


Dear **Mr. Hernandez**:

We are pleased to inform you that the RFQ No. 2022-03-0406 for the **"Purchase & Delivery of Vegetable Products for the MIMAROPA Youth Center (MYC) Residents Consumption for the 4th Quarter of CY-2022"** is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Two Hundred Eleven Thousand Three Hundred Ninety-Five Pesos Only (Php 211,395.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-09-0939 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,


LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity

Conforma:


Hernandez Dolly S.
(Signature over Printed Name of Bidder's Authorized Representative)

MAPALAD BALETE SLPA

Date: _____