



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : FLORA GODOY SARI-SARI STORE	P.O. No. : 2022-05-0303
Address : Public Market, Bansud, Oriental Mindoro	Date : May 2, 2022
TIN :	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 : Monthly
Date of Delivery : Monthly	Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	CATSUP, 4gal/box (UFC)	8	820.00	6,560.00
2	kilo	COCOA POWDER, 1kg/pack (Ricoa Powder)	72	135.00	9,720.00
3	pack	CHOCOLATE POWDERED DRINK, 24g, 12pcs/pack (Milo)	224	100.00	22,400.00
4	pack	COFFEE 3-in-1, 12pcs/pack, 27.5/sachet (Kopiko)	112	210.00	23,520.00
5	box	POWDERED JUICE, Assorted flavors, 25/sachet, 12dzn/box (Tang)	8	2,640.00	21,120.00
6	box	CORNED BEEF, 260g, 48tins/box (Argentina)	8	2,640.00	21,120.00
7	box	EVAPORATED MILK, 370g/tin, 48tins/box	8	1,300.00	10,400.00
8	box	POWDERED MILK, 320g/pack, 24pcs/box (Bear Brand)	8	2,690.00	21,520.00
9	box	COOKING OIL, 1 gallon, 4gal/box (Claro)	24	1,125.00	27,000.00
10	box	FISH SAUCE, 325ml/bot, 30btl/box (Rufina)	8	600.00	4,800.00
11	box	SARDINES, In tomato sauce, 25g/tin, 48tins/box (Mega)	8	960.00	7,680.00
12	box	SARDINES, In vegetable oil, 25g/tin, 48tins/box (Mega)	8	1,349.00	10,792.00
13	box	SOY SAUCE, 1 gallon, 4gal/box (Datu Puti)	8	640.00	5,120.00
14	kilo	SUGAR, Washed/brown, 1kg/pack	160	55.00	8,800.00
15	pouch	TAMARIND SOUP MIX, Original, 40g (Knorr)	160	20.00	3,200.00
16	box	VINEGAR, 1 gallon, 4gal/box (Datu Puti)	8	580.00	4,640.00
17	kilo	SALT, For cooking, iodized, 1 kg	64	20.00	1,280.00
18	box	LUNCHEON MEAT, 250g/tin, 48 tins/box (Argentina)	16	1,824.00	29,184.00
19	box	TUNA SARDINES, Hot flavor, 25g/tin (Century Tina)	16	1,680.00	26,880.00
20	box	TUNA SARDINES, Vegetable oil, 25g/tin, 48tins/box (Century Tuna)	16	1,680.00	26,880.00
21	box	INSTANT NOODLES, 55grams, 6packs/bag x 12's (Lucky Me)	24	648.00	15,552.00
22	pack	TASTY BREAD, Big pack (Pinoy Tasty)	32	45.00	1,440.00
23	kilo	MIKI NOODLES, 1kilo/pack	32	45.00	1,440.00
24	box	CHEESE, 500g (Eden)	16	135.00	2,160.00
25	kilo	FRESH CHICKEN, Dressed, whole/pack	32	200.00	6,400.00
26	kilo	HOTDOG, Jumbo, 1kg/pack (Purefoods)	24	205.00	4,920.00
27	pack	CANDY, Lemon flavor, 420's/pack (Maxx)	16	240.00	3,840.00
28	kilo	CANTON NOODLES, 1 kilo/pack	32	110.00	3,520.00
29	pack	CORN BITS, 10's/pack	32	60.00	1,920.00
30	gallon	JUICE, Pineapple, 1gal/tin (Del Monte)	24	160.00	3,840.00
>>>> NOTHING FOLLOWS <<<<<					
COMMISSION ON AUDIT RECEIVED BY: <i>[Signature]</i> DATE: 24 MAY 2022					337,648.00
Approved Budget for the Contract: Php337,648.00 PR No.: 2022-04-0407 Purpose: Purchase of Groceries for the MIMAROPA Youth Center (MYC) Residents for CY-2022 Prepared by: Dave T. Corcora					

(Total Amount In Words)	Three Hundred Thirty-Seven Thousand Six Hundred Forty-Eight Pesos Only	337,648.00
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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 <div style="text-align: center;"> Flora Godoy Signature over Printed Name of Supplier </div>	Very truly yours, <div style="text-align: center;"> FERNANDO R. DE VILLA JR., CESO III Signature over Printed Name of Authorized Official Regional Director </div>
Date	

Fund Cluster : 1 Funds Available : 337,648 <div style="text-align: center;"> DANIYLN T. GALAN Signature over Printed Name of AO IV/ OIC - Head, Accounting Section </div>	ORS/BURS No. : 02-K1101-22-05-1709 Date of the ORS/BURS : 5/11/22 Amount : ₱ 337,648.00
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Bids and Awards Committee

NOTICE OF AWARD

May 2, 2022

MS. FLORA C. GODOY
Proprietor
FLORA GODOY SARI-SARI STORE
Public Market, Bansud, Oriental Mindoro

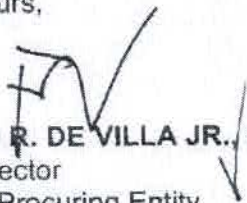
Dear Ms. Godoy:

We are pleased to inform you that the RFQ No. 2022-04-0407 for the "Purchase of Groceries for the MIMAROPA Youth Center (MYC) Residents for CY-2022" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Three Hundred Thirty-Seven Thousand Six Hundred Forty-Eight Pesos Only (Php 337,648.00).

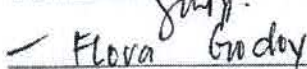
You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-05-0303 from the receipt of this Notice of Award.

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:


Flora Godoy

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

FLORA GODOY SARI-SARI STORE

Date: _____