



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

| | |
|--|-------------------------------------|
| Supplier : SADIWA VEGETABLE STORE | P.O. No. : 2023-12-1030 |
| Address : ABC Mercado, Boac, Marinduque | Date : December 1, 2023 |
| TIN : 184-635-059-00000 | Mode of Procurement : NP-SVP |

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

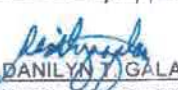
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| Place of Delivery : BOAC BAHAY PAG-ASA (Tabi, Boac, Marinduque) | Delivery Term : Full Term |
| Date of Delivery : Twenty (20) calendar days upon receipt of approved Purchase Order (PO) | Payment Term : 15-30 days upon final inspection |

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--|--------|---|----------|-----------|------------|
| 1 | sack | COMMERCIAL RICE, 50kilos/sack (Sinandomeng) | 7 | 2,870.00 | 20,090.00 |
| 2 | box | BROTH CUBE, Pork flavor, 6 cubes/box (Knorr) | 12 | 70.00 | 840.00 |
| 3 | box | BROTH CUBE, Shrimp flavor, 6 cubes/box (Knorr) | 12 | 70.00 | 840.00 |
| 4 | box | BROTH CUBE, Chicken flavor, 6 cubes/box (Knorr) | 12 | 70.00 | 840.00 |
| 5 | gallon | COOKING OIL, One (1) gallon (3.2 liters) (Palm Oil) | 1 | 290.00 | 290.00 |
| 6 | bottle | COOKING OIL, 350ml (Palm Oil) | 288 | 30.00 | 8,640.00 |
| 7 | pouch | TOMATO SAUCE, 250g (Del Monte) | 39 | 32.00 | 1,248.00 |
| 8 | gallon | VINEGAR, One (1) gallon (Rose) | 3 | 180.00 | 540.00 |
| 9 | gallon | SOY SAUCE, One (1) gallon (Silver Swan) | 37 | 240.00 | 8,880.00 |
| 10 | gallon | KETCHUP, Banana flavor, one (1) gallon (Mafran) | 2 | 150.00 | 300.00 |
| 11 | bottle | OYSTER SAUCE, One (1) liter (Mama Cita) | 2 | 230.00 | 460.00 |
| 12 | can | PINEAPPLE TIDBITS, 822g (Del Monte) | 3 | 115.00 | 345.00 |
| 13 | pack | PANCIT BIHON, 500g (Super Q) | 3 | 50.00 | 150.00 |
| 14 | can | MEAT LOAF, 150g (Argentina) | 15 | 40.00 | 600.00 |
| 15 | can | CORNED BEEF, 150g (Lucky 7) | 975 | 26.25 | 25,593.75 |
| 16 | can | TUNA FLAKES IN OIL, 155g (Century Tuna) | 15 | 45.00 | 675.00 |
| 17 | can | SARDINES, In tomato suace flavor, 155g (Ligo) | 1,015 | 27.00 | 27,405.00 |
| 18 | pack | SUGAR, Washed, 1kg (Rose Sugar) | 10 | 90.00 | 900.00 |
| 19 | pack | POWDERED MILK, 320gms (Birch Tree) | 5 | 300.00 | 1,500.00 |
| 20 | can | CONDENSED MILK, 380g (Doreen) | 5 | 60.00 | 300.00 |
| 21 | can | EVAPORATED MILK, 360g (Angel) | 5 | 38.00 | 190.00 |
| 22 | pack | PASTA, Macaroni, elbow, 1kg (Sunmac/ Ideal) | 3 | 75.00 | 225.00 |
| 23 | box | CHEESE, 500g (Ok) | 5 | 125.00 | 625.00 |
| 24 | pack | PASTA, Spaghetti, 900g (Sunmac/ Ideal) | 4 | 90.00 | 360.00 |
| 25 | pouch | SPAGHETTI SAUCE, 900g (UFC) | 4 | 100.00 | 400.00 |
| 26 | pack | BREADING MIX, 62g (Crispy Fry) | 4 | 30.00 | 120.00 |
| 27 | bottle | FISH SAUCE, Patis-flavoured suace, 1L (Dip) | 2 | 90.00 | 180.00 |
| 28 | pack | BREAD CRUMBS, 1kilo (Yan-Yan) | 1 | 125.00 | 125.00 |
| 29 | pack | COFFEE, 3-in-1, 10 sachet/pack (Kopiko) | 7 | 150.00 | 1,050.00 |
| 30 | pack | OATMEAL, 1kg (Quaker Oat) | 7 | 150.00 | 1,050.00 |
| 31 | pack | CHOCOLATE POWDER, 24g, 12 sachet/pack (Milo) | 14 | 120.00 | 1,680.00 |
| 32 | can | SARDINES, Mackerel, in natural oil, 155g | 3 | 40.00 | 120.00 |
| 33 | pouch | MAYONNAISE, 470ml | 3 | 90.00 | 270.00 |
| 34 | jar | PEANUT BUTTER, 450ml | 3 | 100.00 | 300.00 |
| >>>>> NOTHING FOLLOWS <<<<<< | | | | | |
| Approved Budget for the Contract: Php107,396.00 | | | | | 107,131.75 |
| PR No.: 2023-10-1304 A | | | | | |
| Purpose: Purchase & Delivery of Groceries for the Support to Bahay Pag-asa Operation and Residents | | | | | |
| Prepared by: Dave T. Corcoro | | | | | |

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|-------------------------|--|-------------------|
| (Total Amount in Words) | One Hundred Seven Thousand One Hundred Thirty-One Pesos and 75/100 Centavos Only | 107,131.75 |
|-------------------------|--|-------------------|

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.

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|--|---|
| Conforme:  MARIWAN SADIWA Signature over Printed Name of Supplier Date <u>12/14/2023</u> | Very truly yours,  LEONARDO C. REYNOSO, CES0 III Signature over Printed Name of Authorized <u>Regional Director</u> |
|--|---|

| | |
|--|---|
| Fund Cluster : <u>107</u> Funds Available : <u>107,131.75</u>  DANILYN T. GALAN, CPA Signature over Printed Name of Accountant III/ Head, Accounting Section | ORS/BURS No. : <u>02701107-23-12-07</u> Date of the ORS/BURS: <u>Dec 5, 2023</u> Amount : <u>107,131.75</u> |
|--|---|

NOTICE OF AWARD

Date NOV 30 2023


MS. MARILOU SADIWA
Owner
SADIWA VEGETABLE STORE
Boac, Marinduque

Dear Ms. Sadiwa:

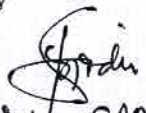
We are pleased to inform you that the RFQ No. 2023-10-1304 A for the "Purchase & Delivery of Groceries for the Support to Bahay Pag-asa Operation and Residents in BOA BOAC" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to One Hundred Seven Thousand One Hundred Thirty-One Pesos and 75/100 Centavos Only (Php 107,131.75).

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

Conforme:


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

SADIWA VEGETABLE STORE

Date: 12/14/2023



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4639058)

Status: Updated

| <p>Reference Number: 10306719</p> <p>Control Number: 2023-10-1304-A</p> <p>Bid Notice Title: 2023-10-1304-A - Purchase & Delivery of Groceries for the Support to Bahay Pag-asa Operation and Residents - Marinduque</p> <p>Approved Budget: Php107,396.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Grocery Items</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Location: Marinduque</p> <p>Contract Duration: 20 Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p> | <p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p>Grocery Items</p> <p>Awardee : SADIWA VEGETABLE STORE Address : ABC, Mercado Boac Marinduque, Region IV-B, Philippines</p> <p>Contact Person : Marilou De los Reyes Sadiwa Designation : Owner</p> <p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Grocery Items, Purchase & Delivery of Groceries for the Support to Bahay Pag-asa Operation and Residents - Marinduque, 93151611, 1, Lot</td> <td>Php107,396.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p> | # | Product/Service/Project Name | Budget | 1 | Grocery Items, Purchase & Delivery of Groceries for the Support to Bahay Pag-asa Operation and Residents - Marinduque, 93151611, 1, Lot | Php107,396.00 | <p>Award Type: Award Notice</p> <p>Contract Amount: Php107,131.75</p> <p>Award Date: 30-Nov-2023</p> <p>Publish Date: 24-Jan-2024</p> <p>Date Last Updated: 24-Jan-2024</p> <p>Contract Number: 2023-12-1030</p> <p>Proceed Date: 14-Dec-2023</p> <p>Contract Effectivity Date: 14-Dec-2023</p> <p>Contract End Date: 02-Jan-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 24-Jan-2024</p> <p>Approver:</p> <p>View Documents: 4</p> |
|---|---|---------------|------------------------------|--------|---|---|---------------|---|
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| 1 | Grocery Items, Purchase & Delivery of Groceries for the Support to Bahay Pag-asa Operation and Residents - Marinduque, 93151611, 1, Lot | Php107,396.00 | | | | | | |