



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
 Entity Name

Supplier: <b>MAPALAD BALETE SLPA</b>	P.O. No: <b>2023-02-0132</b>
Address: <b>Balete, Gloria, Oriental Mindoro</b>	Date: <b>February 27, 2023</b>
TIN: <b>602-389-334-00000</b>	Mode of Procurement: <b>NP-CP</b>

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

Place of Delivery: <b>MIMAROPA Youth Center (MYC) Bay Poblacion Bansud, Oriental Mindoro</b>	Delivery Term: <b>Weekly Basis</b>
Date of Delivery: <b>Weekly Basis</b>	Payment Term: <b>Monthly Basis</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	kilo	BANGUS	159	200.00	31,800.00
2	kilo	GALUNGGONG	159	200.00	31,800.00
3	kilo	BAGOONG	159	120.00	19,080.00
4	kilo	TULINGAN	159	200.00	31,800.00
5	kilo	HASA-HASA	159	220.00	34,980.00
6	kilo	HIPON (SMALL)	162	195.00	31,590.00
7	kilo	TILAPIA	159	200.00	31,800.00
8	kilo	TAMBAN	159	100.00	15,900.00
9	kilo	TUYO (TAMBAN)	157	160.00	25,120.00
10	kilo	TUYO (GALUNGGONG)	159	300.00	47,700.00
11	kilo	LAGILID	160	250.00	40,000.00
12	kilo	LUMAHAN	155	200.00	31,000.00
13	kilo	KALAPATO	153	200.00	30,600.00
14	kilo	TAMBAKOL GULYASAN	153	240.00	36,720.00
15	kilo	LAPU-LAPU	150	400.00	60,000.00

>>>> NOTHING FOLLOWS <<<<<

Approved Budget for the Contract: Php500,000.00  
 PR No.: 2023-01-0097  
 Purpose: Purchase of Fish Products for the MIMAROPA Youth Center (MYC) Residents Consumption for CY-2023  
 Prepared by: Dave T. Corcoro

499,890.00

(Total Amount in Words)	<b>Four Hundred Ninety-Nine Thousand Eight Hundred Ninety Pesos Only</b>	<b>499,890.00</b>
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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

*Hernando Dely S*  
 Signature over Printed Name of Supplier

Very truly yours,

*Leonardo C. Reynoso*  
**LEONARDO C. REYNOSO, CESO III**  
 Signature over Printed Name of Authorized Regional Director

Date: **03-10-2023**

Fund Cluster: **1**  
 Funds Available: \_\_\_\_\_  
*Daniyla T. Galan*  
 Signature over Printed Name of Accountant III Head, Accounting Section

ORS/BURS No.: **02-10101-2023-03-0641**  
 Date of the ORS/BURS: **03/10/2023**  
 Amount: **₱ 499,890.00**

## NOTICE OF AWARD

February 27, 2023

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

Dear **Ms. Hernandez**:

We are pleased to inform you that the RFQ No. 2023-01-0097 for the **"Purchase & Delivery of Fish Products for MIMAROPA Youth Center (MYC) Residents Consumption for CY-2023"** is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bid at a Contract Price equivalent to **Four Hundred Ninety-Nine Thousand Eight Hundred Ninety Pesos Only (Php 499,890.00)**.

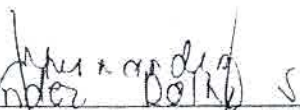
You are therefore required to comply with the Terms and Conditions stated in the PO No. 2023-02-0132 from the receipt of this Notice of Award.

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 

Conforme:

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

**MAPALAD BALETE SLPA**

Date: 03-10-2023