



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: MAPALAD BALETE SLPA	P.O. No. 2023-02-0068
Address: Balete, Gloria, Oriental Mindoro	Date: February 6, 2023
TIN: 602-389-334-00000	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) Brgy. Poblacion, Bansud, Oriental Mindoro	Delivery Term: Weekly Basis
Date of Delivery: Weekly Basis	Payment Term: Monthly Basis

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	kilo	TOMATO	250	80.00	20,000.00
2	tali	STRING BEANS	250	10.00	2,500.00
3	kilo	KALABASA	250	60.00	15,000.00
4	kilo	SAYOTE	250	80.00	20,000.00
5	kilo	RADDISH	250	50.00	12,500.00
6	tali	PECHAY, NATIVE FRESH	250	15.00	3,750.00
7	kilo	PAPAYA, NATIVE GREEN	250	15.00	3,750.00
8	tali	MUSTASA	250	15.00	3,750.00
9	kilo	MONGGO	250	100.00	25,000.00
10	kilo	LANGKA, RAW	250	40.00	10,000.00
11	tali	KANGKONG, RAW	250	10.00	2,500.00
12	kilo	EGGPLANT	250	80.00	20,000.00
13	buo	COCONUT	250	20.00	5,000.00
14	kilo	CARROTS	249	80.00	19,920.00
15	tali	CAMOTE TUBES	249	14.00	3,486.00
16	kilo	CALAMANSI	249	50.00	12,450.00
17	kilo	CABBAGE	249	100.00	24,900.00
18	kilo	BANANA HEART	249	20.00	4,980.00
19	kilo	BAGUIO BEANS	250	100.00	25,000.00
20	kilo	AMPALAYA	210	80.00	16,800.00
21	kilo	TOGUE	210	25.00	5,250.00
22	kilo	GARLIC	205	80.00	16,400.00
23	kilo	ONION BULB, RED	210	150.00	31,500.00
24	kilo	ONION BULB, WHITE	210	100.00	21,000.00
25	tray	EGG, WHITE	210	220.00	46,200.00
26	piece	SALTED EGG	210	13.00	2,730.00
27	kilo	POTATO	210	80.00	16,800.00
28	piece	SAGING NA SABA	210	3.00	630.00
29	kilo	CAMOTE, LAMAN	199	40.00	7,960.00
>>>> NOTHING FOLLOWS <<<<<					
Approved Budget for the Contract: Php400,000.00 PR No.: 2023-01-0099 Purpose: Purchase of Vegetable Products for the MIMAROPA Youth Center (MYC) Residents Consumption for CY-2023. Prepared by: Dave T. Corcoro					399,756.00

Total Amount in Words)	Three Hundred Ninety-Nine Thousand Seven Hundred Fifty-Six Pesos Only	399,756.00
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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:

 Hernandez Dolores S.
 Signature over Printed Name of Supplier

Very truly yours

LEONARDO C. REYNOSO, CES0 III
 Signature over Printed Name of Authorized Regional Director

Date **02-22-2023**

Fund Cluster : 1
 Funds Available : **399,756**

DANILYN T. GALAN
 Signature over Printed Name of Accountant III/ Head, Accounting Section

ORS/BURS No. **02-10101-2023-02-0410**
 Date of the ORS/BURS: **02/15/23**
 Amount : **₱ 399,756.00**

NOTICE OF AWARD

February 6, 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. 2023-01-0099 for the "**Purchase of Vegetable Products for the 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 **Three Hundred Ninety-Nine Thousand Seven Hundred Fifty-Six Pesos Only (Php 399,756.00)**.

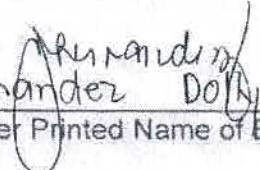
You are therefore required to comply with the Terms and Conditions stated in the PO No. 2023-02-0068 from the receipt of this Notice of Award.

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: 02-22-2023