



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

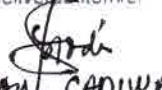
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


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					

(Total Amount in Words)	One Hundred Seven Thousand One Hundred Thirty-One Pesos and 75/100 Centavos Only	107,131.75
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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:  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>
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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>02701107-23-12-007</u> Date of the ORS/BURS: <u>Dec 5, 2023</u> Amount : <u>107,131.75</u>
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NOTICE OF AWARD

Date NOV 30 2023


MS. MARILOU SADIWA
Owner
SADIWA VEGETABLE STORE
Boac, Marinduque

Dear Ms. Sadiwa:

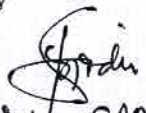
We are pleased to inform you that the RFQ No. 2023-10-1304 A for the "Purchase & Delivery of Groceries for the Support to Bahay Pag-asa Operation and Residents in BOA BOAC" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to One Hundred Seven Thousand 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