



**PURCHASE ORDER**  
**CSWD MIMAROPA Region**  
 Entity Name

Supplier	<b>MAPALAD BALETE SLPA AGRICULTURE COOPERATIVE (MABCO)</b>	P.O. No	<b>2024-02-0033</b>
Address	<b>Balete, Gloria, Oriental Mindoro</b>	Date	<b>February 12, 2024</b>
TIN	<b>642-104-919-00000</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) Brgy. Poblacion, Bansud, Oriental Mindoro</b>	Delivery Term	<b>Full Term</b>
Date of Delivery	<b>Weekly Basis</b>	Payment Term	<b>15-30 days upon final inspection</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	tali	STRING BEANS	80	10 00	800.00
2	kilo	KALABASA	45	80 00	3,600.00
3	kilo	OKRA	10	100 00	1,000.00
4	kilo	SAYOTE	40	100 00	4,000.00
5	kilo	RADDISH	40	120 00	4,800.00
6	tali	PECHAY (NATIVE FRESH)	45	15 00	675.00
7	kilo	PAPAYA (FRESH GREEN)	45	25 00	1,125.00
8	tali	MUSTASA	100	15 00	1,500.00
9	kilo	MONGGO	25	100 00	2,500.00
10	kilo	LANGKA (RAW)	20	60 00	1,200.00
11	tali	KANGKONG (RAW)	22	15 00	330.00
12	kilo	EGGPLANT	20	120 00	2,400.00
13	buo	COCONUT	100	25 00	2,500.00
14	kilo	CARROTS	20	200 00	4,000.00
15	tali	CAMOTE TUBES	20	15 00	300.00
16	kilo	CALAMANSI	20	100 00	2,000.00
17	kilo	CABBAGE	20	200 00	4,000.00
18	kilo	BANANA HEART	20	25 00	500.00
19	kilo	BAGUIO BEANS	10	200 00	2,000.00
20	kilo	AMPALAYA	40	120 00	4,800.00
21	kilo	TOGUE	20	150 00	3,000.00
22	kilo	POTATO	20	200 00	4,000.00
23	piece	SAGING NA SABA	200	3 00	600.00
24	kilo	CAMOTE (LAMAN)	20	60 00	1,200.00
25	kilo	TOMATO	20	120 00	2,400.00
26	kilo	GARLIC	50	200 00	10,000.00
27	kilo	ONION BULB (RED)	50	200 00	10,000.00
28	kilo	ONION BULB (WHITE)	18	150 00	2,700.00
29	kilo	GINGER	15	100 00	1,500.00
30	kilo	BELL PEPPER	19	500 00	9,500.00
31	kilo	SILI (GREEN)	20	200 00	4,000.00
32	kilo	ANATO SEED	12	300 00	3,600.00
33	kilo	ROSEMARY	10	300 00	3,000.00
34	kilo	LAUREL LEAVES	5	400 00	2,000.00
35	kilo	PAMINTA	3	600 00	1,800.00
36	kilo	BASIL	5	500 00	2,500.00
37	kilo	PAPRIKA	2	350 00	700.00
38	kilo	CELERY	2	200 00	400.00
39	kilo	PARSLEY	1	500 00	500.00
40	kilo	LEMONGRASS	5	100 00	500.00
41	kilo	TOKWA	7	120 00	840.00
>>>> NOTHING FOLLOWS <<<<					
Approved Budget for the Contract: Php109,140.00					108,770.00
PR No.: 2024-01-0032					
Purpose: Purchase of Vegetable Products for the MIMAROPA Youth Center (MYC) Residents Consumption for January to May CY-2024					
Prepared by: Dave T. Corcoran					

(Total Amount in Words) **One Hundred Eight Thousand Seven Hundred Seventy Pesos Only** 108,770.00

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: *[Signature]*  
**BERNARDINO DOLY C.**  
 Signature over Printed Name of Supplier  
 Date **2-22-24**

Very truly yours: *[Signature]*  
**LEONARDO C. REYNOSO, CESO III**  
 Signature over Printed Name of Authorized Regional Director

Fund Cluster: **1**  
 Funds Available: *[Signature]*  
**DANILYN G. LAN, CPA**  
 Signature over Printed Name of Accountant III/ Head, Accounting Section

ORS/BURS No.: **Q-1014 2024-02-0546**  
 Date of the ORS/BURS: **02/14/24**  
 Amount: **₱ 108,770.00**



## NOTICE OF AWARD

Date FEB 07 2024

MS. DOLLY S. HERNANDEZ  
Authorized Representative  
MAPALAD BALETE SLPA  
Centro Balete, Gloria, Oriental Mindoro

Dear Ms. Hernandez:

We are pleased to inform you that the RFQ No. 2024-01-0032 for the "For the Purchase & Delivery of Vegetable Products for the MIMAROPA Youth Center (MYC) Residents Consumption for January to May CY-2024" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to One Hundred Eight Thousand Seven Hundred Seventy Pesos Only (Php 108,770.00).

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: FEBRUARY 22, 2024





Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4703058)**

**Status: Updated**

<p><b>Reference Number:</b> 10502046</p> <p><b>Control Number:</b> 2024-01-0032</p> <p><b>Bid Notice Title:</b> 2024-01-0032 - Purchase of Vegetable Products for the MIMAROPA Youth Center (MYC) Residents Consumption for January to May CY-2024</p> <p><b>Approved Budget:</b> Php109,140.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Community Participation (Sec. 53.12)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Food Stuff</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Oriental Mindoro</p> <p><b>Delivery Period:</b> 5 Month/s</p> <p><b>Contact Person:</b> Harvy Calabio</p> <p><b>Created By:</b> Harvy Calabio</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b> 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines <b>Food Stuff</b></p> <p><b>Awardee :</b> MAPALAD BALETE SLPA AGRICULTURE COOPERATIVE (MABCO) <b>Address :</b> balete Gloria Oriental Mindoro, Region IV-B, Philippines</p> <p><b>Contact Person :</b> Dolly Saguid Hernandez <b>Designation :</b> Leader</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Food Stuff, Purchase of Vegetable Products for the MIMAROPA Youth Center (MYC) Residents Consumption for January to May CY-2024, 50400000, 1, Lot</td> <td>Php109,140.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Food Stuff, Purchase of Vegetable Products for the MIMAROPA Youth Center (MYC) Residents Consumption for January to May CY-2024, 50400000, 1, Lot	Php109,140.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php108,770.00</p> <p><b>Award Date:</b> 07-Feb-2024</p> <p><b>Publish Date:</b> 23-Feb-2024</p> <p><b>Date Last Updated:</b> 23-Feb-2024</p> <p><b>Contract Number:</b> 2024-02-0033</p> <p><b>Proceed Date:</b> 22-Feb-2024</p> <p><b>Contract Effectivity Date:</b> 22-Feb-2024</p> <p><b>Contract End Date:</b> 31-May-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 23-Feb-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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