



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

Supplier	<b>MAPALAD BALETE SLPA AGRICULTURE COOPERATIVE (MABCO)</b>	P O No.	<b>2024-02-0034</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	box	CATSUP, 4gal/box (UFC)	20	990 00	19,800.00
2	kilo	COCOA POWDER, 1kg/pack	15	90 00	1,350.00
3	pack	CHOCOLATE POWDER DRINK, 24g 12pcs/pack (Milo)	120	111 00	13,320.00
4	box	POWDERED JUICE, 125g (Tang)	5	2,520 00	12,600.00
5	piece	LIVER SPREAD, 230g (Reno)	50	60 00	3,000.00
6	can	GARBANZOS (Ram)	20	30 00	600.00
7	can	PICKELS (Ram)	20	120 00	2,400.00
8	kilo	GREEN PEAS (Ram)	20	100 00	2,000.00
9	kilo	TOMATO PASTE, 1kg/45g (Del Monte)	45	120 00	5,400.00
10	kilo	MACARONI, 1kg (El Real)	45	90 00	4,050.00
11	kilo	PANSIT BIHON, 1kg (Super Q)	45	90 00	4,050.00
12	kilo	CANTON NOODLES, 1kilo/pack (Golden Silk)	30	120 00	3,600.00
13	box	INSTANT NOODLES, 55g, 6packs/bag x 12's (Lucky Me)	20	800 00	16,000.00
14	kilo	MIKI NOODLES, 1kilo/pack	20	50 00	1,000.00
15	piece	CORNSTARCH, 75g	20	60 00	1,200.00
16	kilo	FLOUR, 1kg	15	60 00	900.00
17	piece	CONDENSED MILK, 390g (Alaska)	50	90 00	4,500.00
18	gallon	MAYONNAISE, 3.5L (Lady's Choice)	5	1,400 00	7,000.00
19	gallon	PEANUT BUTTER, 3.5L (Glowen's)	5	900 00	4,500.00
20	box	CORNED BEEF, 260g 48tins/box (Bingo)	20	2,400 00	48,000.00
21	box	EVAPORATED MILK, 370g/tn 48tins/box (Alaska)	9	1,950 00	17,550.00
22	box	POWDERED MILK, 33g/pack 24pcs/box (Birch Tree)	5	3,744 00	18,720.00
23	box	COOKING OIL, 1 gallon 4gal/box (Palm Oil)	10	1,440 00	14,400.00
24	box	FISH SAUCE, 325ml/bot 30bott/box (Lorin's Patis)	3	1,200 00	3,600.00
25	box	SARDINES, In tomato sauce 155g/tn 48tins/box (Mega)	3	1,440 00	4,320.00
26	box	SARDINES, In vegetable oil 180g/tn 48tins/box (Century)	2	2,400 00	4,800.00
27	box	SOY SAUCE, 1 gallon 4gal/box (Datu Puti)	5	1,160 00	5,800.00
28	kilo	SUGAR, Washed/brown 1kg/pack (Victoria)	58	90 00	5,220.00
29	pouch	TAMARIND SOUP MIX, 40g original (Knorr)	50	40 00	2,000.00
30	box	VINEGAR, 1 gallon 4gal/box (Datu Puti)	5	980 00	4,900.00
31	kilo	SALT, Forr cooking iodized 1kg	20	30 00	600.00
32	box	LUNCHEON MEAT, 250g/tn 48tins/box (Maling)	4	6,720 00	26,880.00
33	box	TUNA SARDINES, Hot flavor 25g/tn 48tins/box (Century)	2	2,400 00	4,800.00
34	box	TUNA SARDINES, Wgetable oil 25g/tn 48tins/box (Century)	2	2,400 00	4,800.00
35	bar	CHEESE, 500g (Eden)	20	190 00	3,800.00
36	pack	CANDY, Lemon Flavor, 420's/pack (Maxx)	5	400 00	2,000.00
37	box	JUICE, Pineapple 530ml (Del Monte)	2	955 00	1,912.00

>>>> NOTHING FOLLOWS <<<<<

Approved Budget for the Contract: Php297,600 00  
 PR No.: 2024-01-0033  
 Purpose: Purchase of Grocery Products for the MIMAROPA Youth Center (MYC) Residents Consumption for January to May CY-2024  
 Prepared by: Dave T. Corcoro

(Total Amount in Words)	<b>Two Hundred Eighty-One Thousand Three Hundred Seventy-Two Pesos Only</b>	<b>281,372.00</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:  
  
 Signature over Printed Name of Supplier  
 Date 2-22-24

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

Fund Cluster : **1**  
 Funds Available : **₱281,372.00**  
  
**DANILYN T. GALAN, CPA**  
 Signature over Printed Name of Accountant III/ Head, Accounting Section

ORS/BURS No. : 2024-02-01662  
 Date of the ORS/BURS: 20 FEB 2024  
 Amount : ₱ 281,372.00



## 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. 2024-01-0033 for the "For the Purchase & Delivery of Grocery 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 Two Hundred Eighty-One Thousand Three Hundred Seventy-Two Pesos Only (Php 281,372.00).

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.: 4703204)**

**Status: Updated**

<p><b>Reference Number:</b> 10502106</p> <p><b>Control Number:</b> 2024-01-0033</p> <p><b>Bid Notice Title:</b> 2024-01-0033 - Purchase of Groceries for the MIMAROPA Youth Center (MYC) Residents Consumption for January to May CY-2024</p> <p><b>Approved Budget:</b> Php297,600.00</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 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 Groceries for the MIMAROPA Youth Center (MYC) Residents Consumption for January to May CY-2024, 50000000, 1, Lot</td> <td>Php297,600.00</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 Groceries for the MIMAROPA Youth Center (MYC) Residents Consumption for January to May CY-2024, 50000000, 1, Lot	Php297,600.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php281,372.00</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> 2024-02-0034</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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