



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier	MAPALAD BALETE SLPA AGRICULTURE COOPERATIVE (MABCO)	P O No	2024-02-0031
Address	Balete, Gloria, Oriental Mindoro	Date	February 12, 2024
TIN	642-104-919-00000	Mode of Procurement	NP-CP

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

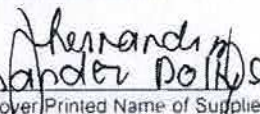
Place of Delivery	MIMAROPA Youth Center (MYC) Brgy. Poblacion, Bansud, Oriental Mindoro	Delivery Term	Full Term
Date of Delivery	Weekly Basis	Payment Term	15-30 days upon final inspection


Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	kilo	BANGUS	46	200 00	9,200.00
2	kilo	GALUNGGONG	48	250 00	12,000.00
3	kilo	BAGOONG	19	60 00	1,140.00
4	kilo	TULINGAN	47	280 00	13,160.00
5	kilo	HASA-HASA	47	280 00	13,160.00
6	kilo	HIPON (SMALL)	45	400 00	18,000.00
7	kilo	TILAPIA	50	200 00	10,000.00
8	kilo	TAMBAN	50	120 00	6,000.00
9	kilo	TUYO (TAMBAN)	21	220 00	4,620.00
10	kilo	TUYO (GALUNGGONG)	20	300 00	6,000.00
11	kilo	LAGILID	30	280 00	8,400.00
12	kilo	LUMAHAN	30	250 00	7,500.00
13	kilo	KALAPATO	33	300 00	9,900.00
14	kilo	TAMBAKOL/ GULYASAN	40	280 00	11,200.00
15	kilo	LAPU-LAPU	21	400 00	8,400.00
>>>>> NOTHIN 3 FOLLOWS <<<<<					
Approved Budget for the Contract: Php138,860.00 PR No.: 2024-01-0030 Purpose: Purchase of Fish Products for the MIMAROPA Youth Center (MYC) Residents Consumption for January to May CY-2024 Prepared by: Dave T. Corcoro					138,680.00


(Total Amount in Words)	One Hundred Thirty-Eight Thousand Six Hundred Eighty Pesos Only	138,680.00
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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 D. R. S.
 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	 DANILYN GALAN, CPA Signature over/Printed Name of Accountant III/ Head, Accounting Section	ORS/BURS No. : 02-10101-2024-02-0031
Funds Available :		Date of the ORS/BURS: 02/14/2024 Amount : ₱ 138,680.00



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. 2024-01-0030 for the "For the Purchase & Delivery of Fish 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 Thirty-Four Thousand Six Hundred Eighty Pesos Only (Php 136,680.00). *ul.*

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

