



PURCHASE ORDER
 CSWD MIMAROPA Region
 Entity Name

Supplier	MAPALAD BALETE SLPA AGRICULTURE COOPERATIVE (MABCO)	P.O. No	2024-02-0033
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	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
 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. Corcoro

108,770.00

(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: Herbando Doby C.
 Signature over Printed Name of Supplier
 Date: 2-22-24

Very truly yours: Leonardo C. Reynoso
 Signature over Printed Name of Authorized Regional Director

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

ORS/BURS No.: 2-1014 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:

(Signature over Printed Name of Bidder's Authorized Representative)

MAPALAD BALETE SLPA

Date: FEBRUARY 22, 2024

