



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier	MAPALAD BALETE SLPA AGRICULTURE COOPERATIVE (MABCO)	P O No.	2024-02-0034
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	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/tin 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/tin 48tins/box (Mega)	3	1,440 00	4,320.00
26	box	SARDINES, In vegetable oil 180g/tin 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/tin 48tins/box (Maling)	4	6,720 00	26,880.00
33	box	TUNA SARDINES, Hot flavor 25/tin 48tins/box (Century)	2	2,400 00	4,800.00
34	box	TUNA SARDINES, Wgetable oil 25g/tin 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)	Two Hundred Eighty-One Thousand Three Hundred Seventy-Two Pesos Only	281,372.00
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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:

 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	ORS/BURS No. : <u>2024-02-01662</u>
Funds Available : <u>₱281,372.00</u>	Date of the ORS/BURS: <u>20 FEB 2024</u>
 DANILYN GALAN, CPA Signature over Printed Name of Accountant III/ Head, Accounting Section	Amount : <u>₱ 281,372.00</u>



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:

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

MAPALAD BALETE SLPA

Date: FEBRUARY 22, 2024

