

PURCHASE ORDER DSWD MIMAROPA Region **Entity Name**

CORON BUSUANGA AGRICULTURE COOPERATIVE (CBAC)

Brgy. Poblacion 6, Coron, Palawan

P.O. No. : Date:

2024-04-0207

Address: 773-063-444-0000 TIN

Mode of Procurement:

April 23, 2024 NP-CP

Gentlemen:

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

Place of Delivery:

Municipality of Busuanga, Palawan

Delivery Term : FOB Destination / as stated in

Section IV of TOR

Date of Delivery:

15 calendar days upon receipt of approved PO / NTP

Payment Term: 15-30 days upon final inspection /

as stated in Section III of TOR

Stock/ Property No.	Unit	Description	Quantity	Unit Cost		Amount
		Supply and Delivery				
		Food Items for the Implementation of the 13th Cycle				
- 0.	25000	Supplementary Feeding Program	\$6 \$100000000000000000000000000000000000	Heliopino operandos	U KOMO MORIO	
1	Pc	Egg, fresh, Medium-Large	16,427	COMPLY	11.00	180,697.0
2	Kg	Chicken, laman	1,493	COMPLY	220.00	328,460.0
3	Kg	Chicken, giniling	84	COMPLY	220.00	18,480.0
4	Kg	Pork, laman	228	COMPLY	412.50	94,050.0
5	Kg	Tilapia/ Fish in Season	280	COMPLY	180.00	50,400.0
6	Can	Canned Tuna/ Tuna flakes in Oil, easy-open can (150- 180g)	2,427	CENTURY TUNA	45.00	109,215.0
7	Can	Corned Beef, easy-open can (175g)	920	ARGENTINA	51.88	47,729.6
8	Kg	Monggo, Fresh, Green, 200g per pack	45	COMPLY	150.00	6,750.0
9	Kg	Bawang	92	COMPLY	156.25	14,375.0
10	Kg	Kalabasa	810	COMPLY	80.00	64,800.0
11	Kg	Mais, panggulay	269	COMPLY	81.25	21,856.2
12	Kg	Repolyo	84	COMPLY	43.75	3,675.0
13	Kg	Sayote	263	COMPLY	62.50	16,437.5
14	Kg	Sibuyas	56	COMPLY	162.50	9,100.0
15	Kg	Sitaw	62	COMPLY	125.00	7,750.0
16	Kg	Tokwa	313	COMPLY	125.00	39,125.0
17	Can	Mushroom, canned, 425g per can	373	KLASS	75.00	27,975.0
18	Kg	Carrots	187	COMPLY	112.50	21,037.5
19	Kg	Potato	278	COMPLY	112.50	31,275.0
20	100			COMPLY	62.50	210,000.0
20	Kg	Rice, milled, white	3,360	VEGGIE	02.50	210,000.0
21	Kg	Veggie Canton (squash/malunggay/seaweed), 100g per pack	373	CANTON PANCIT BATO	400.00	149,200.0
22	Kg	Macaroni, 150g per pack	373	IDEAL	88.75	33,103.7
23	Pack	Nutri-Bun, 5pcs per pack, (80g per pc)	2,240	COMPLY	37.50	84,000.0
24	Sachet	Choco Powdered Drink, 24-35g per sachet	5,600	MILO	12.50	70,000.0
25	Sachet	Choco Cereal Drink, 28-40g per sachet	2,800	ENERGEN	12.50	35,000.0
26	L	Cooking Oil	730	SPRING	120.00	87,600.0
27	55.00		24	UFC	75.00	1,800.0
	kg	lodized Salt, 150g per pack	24	DATU PUTI,	73.00	1,000.0
				SILVER SWAN	175793	
28	L	Soy Sauce (100ml)	23	OR SELECT BRAND	12.50	287.5
		nothing follows				
		TOTAL APPROVED BUDGET FOR THE CONTACT				
		(Php1,775,676.03)			1	
	1	RFQ No. 2024-02-0178 NP-CP		1		
		Supply and Delivery of Food Items for the Implementation		1		
		of the 13th Cycle Supplementary Feeding Program in		1		
		Busuanga, Palawan		1		
		Prepared by: Cathy Victorio		1	TOTAL	1,764,179.
(Total A	mount in	One Million Seven Hundred Sixty-Four Thousand One Hun		1		

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:

MYNE / F GRANADY Signature over Printed Name of Supplier

MAY 10, 2024

Very truly yo

LEONARDO C. REYNOSO, CESO III

Signature over Printed Name of Authorized Official Regional Director

Date

Fund Cluster: 1

Funds Available : 1, 741,179.10

REYNOLD WILBERT L. TONGDO

Signature over Printed Name of Chief Accountant/Head of Accounting Accountant II

ORS/BURS No. : 2024 74 - 2411

Date of the ORS/BURS: <u>Apr. 24, 2024</u> Amount: <u>1,764,179,10</u>



NOTICE OF AWARD

Date: APR 2 3 2024

ELAILINE F. GRANADO
Authorized Representative
CORON BUSUANGA AGRICULTURE COOPERATIVE
Brgy. Poblacion 6, Coron, Palawan

Dear Ms. Granado:

We are pleased to inform you that the Project for the "Supply and Delivery of Food Items for the implementation of 13th Cycle Supplementary Feeding Program for Busuanga, Palawan under RFQ Number 2024-02-0178 under Negotiated Procurement-Community Participation" as evaluated is hereby awarded to you as the Single Calculated and Responsive Bidder at a contract price amounting to One Million Seven Hundred Sixty-Four Thousand One Hundred Seventy-Nine Pesos and 10/100 Only (Php 1,764,179.10) inclusive of all applicable taxes.

You are therefore required, within ten (10) Calendar days from the receipt of this Notice of Award, to formally enter into a contract with us, and to submit the Performance Security in any of the following forms and amount.

Form of Performance Security	Amount of Performance Security (Not less than the required percentage of the Total Contract Price)
Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, That it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank	Five percent (5%)
Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%

Failure to enter into the said contract or provide the Performance Security shall constitute sufficient grounds for cancellation of this award.

Very truly yours,

LEONARDO C. REYNOSO, CESO III

Regional Director

Head of the Procuring Entity

Received by the Bidder:

CORON BUSUANGA AGRICULTURE COOPERATIVE (CBAC)

(Signature over Printed Name)

Date: 4PRIC 30, 2024

