



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: MAPALAD BALETE SLPA AGRICULTURE COOPERATIVE (MABCO)	P.O. No: 2024-07-0485
Address: Balete, Gloria, Oriental Mindoro	Date: July 22, 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	100	10.00	1,000.00
2	kilo	KALABASA	100	80.00	8,000.00
3	kilo	OKRA	40	120.00	4,800.00
4	kilo	SAYOTE	75	120.00	9,000.00
5	kilo	RADDISH	75	120.00	9,000.00
6	tali	PECHAY (NATIVE FRESH)	60	15.00	900.00
7	kilo	PAPAYA (FRESH GREEN)	50	30.00	1,500.00
8	tali	MUSTASA	59	15.00	885.00
9	kilo	MONGGO	30	130.00	3,900.00
10	kilo	LANGKA (RAW)	20	60.00	1,200.00
11	tali	KANGKONG (RAW)	50	15.00	750.00
12	kilo	EGGPLANT	50	120.00	6,000.00
13	buo	COCONUT	100	25.00	2,500.00
14	kilo	CARROTS	80	200.00	16,000.00
15	tali	CAMOTE TUBES	30	15.00	450.00
16	kilo	CALAMANSI	50	100.00	5,000.00
17	kilo	CABBAGE	50	200.00	10,000.00
18	piece	BANANA HEART	50	25.00	1,250.00
19	kilo	BAGUIO BEANS	30	200.00	6,000.00
20	kilo	AMPALAYA	80	130.00	10,400.00
21	kilo	TOGUE	30	150.00	4,500.00
22	kilo	POTATO	70	200.00	14,000.00
23	piece	SAGING NA SABA	264	5.00	1,320.00
24	kilo	CAMOTE (LAMAN)	20	70.00	1,400.00
25	kilo	TOMATO	30	120.00	3,600.00
26	kilo	GARLIC	55	200.00	11,000.00
27	kilo	ONION BULB (RED)	55	200.00	11,000.00
28	kilo	ONION BULB (WHITE)	30	160.00	4,800.00
29	kilo	GINGER	30	100.00	3,000.00
30	kilo	BELL PEPPER	8	500.00	4,000.00
31	kilo	SILI (GREEN)	8	200.00	1,600.00
32	kilo	ANATO SEED	5	200.00	1,000.00
33	kilo	ROSEMARY	5	300.00	1,500.00
34	kilo	LAUREL LEAVES	3	400.00	1,200.00
35	kilo	PAMINTA	3	600.00	1,800.00
36	kilo	BASIL	3	500.00	1,500.00
37	kilo	PAPRIKA	2	350.00	700.00
38	kilo	CELERY	2	250.00	500.00
39	kilo	PARSLEY	2	500.00	1,000.00
40	kilo	LEMONGRASS	15	100.00	1,500.00
41	kilo	CAMANSI	50	80.00	4,000.00
>>>> NOTHING FOLLOWS <<<<<					
Approved Budget for the Contract: Php173,455.00 PR No.: 2024-05-0410 Purpose: Purchase of Vegetable Products for the MIMAROPA Youth Center (MYC) Residents Consumption for July-December CY-2024 Prepared by: Dave T. Corcoro					173,455.00

(Total Amount in Words)	One Hundred Seventy-Three Thousand Four Hundred Fifty-Five Pesos Only	173,455.00
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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: **08-03-24**

Very truly yours,

LEONARDO C. REYNOSO, CESO III
 Signature over Printed Name of Authorized Regional Director

Fund Cluster: 1
 Funds Available: **173,455.00**

REYNOLD WILBERT L. TONGDO
 Signature over Printed Name of Accountant III/ Head, Accounting Section

ORS/BURS No.: **2-2024-07-488**
 Date of the ORS/BURS: **07/25/24**
 Amount: **173,455.00**

NOTICE OF AWARD

Date 19 JUL 2024


MS. DOLLY S. HERNANDEZ
Authorized Representative
MAPALAD BALETE SLPA AGRICULTURE
COOPERATIVE (MABCO)
Baité Gloria Oriental Mindoro

Dear Ms. Hernandez:

We are pleased to inform you that the RFQ No. 2024-05-0410 for the "Purchase & Delivery of Vegetable Products for the MIMAROPA Youth Center (MYC) Residents Consumption for July-December CY-2024" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to One Hundred Seventy-Three Thousand Four Hundred Fifty-Five Pesos Only (Php 173,455.00).

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 AGRICULTURE COOPERATIVE (MABCO)

Date: 08-03-2024