# PDSWD C DSWD

## PURCHASE ORDER

DSWD MIMAROPA Region

Entity Name

	the second s	and the second	PONO 2024-07-0405 Date July 22, 2024		
V 642-104-919-00000			Mode of Procurement NP-CP		
antiemen					
		nish this Office the following articles subject to the terms and cond	titions conta	ained herein	
ce of Deliv	ery MiM			m Full Term	
Contraction of the	and the second s	eekiy Basis	Payment T	erm . 15-30 days u	pon final inspection
Stock/					
roperty	Unit	Description	Quantity	Unit Cost	Amount
No.					
1	tali	STRING BEANS	100	10 00	1,000 00
z	kilo	KALABASA	100	80.00	8,000.00
3	kilo	OKRA	40	120 00	4,800.00
4	kilo	SAYOTE	75 75	120 00 120 00	9,000.00
5	kilo	RADDISH	60	15.00	900.000
6 7	tali kilo	PECHAY (NATIVE FRESH) 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 50	15 00	6,000.00
12	kilo	EGGPLANT	100	25 00	2,500.00
13	buo kilo	COCONUT	80	200 00	16,000.00
14	tali	CAMOTE TUBES	30	15 00	450.0
16	kilo	CALAMANSI	50	100 00	5,000.00
17	kito	CABBAGE	50	200 00	10,000.0
18	piece	BANANA HEART	50	25.00 200.00	6,000.0
19	kilo	BAGUIO BEANS	30 80	130 00	10,400.0
20	kilo	AMPALAYA	30	150 00	4,500.0
21	kilo	TOGUE	70	200.00	14,000.0
22 23	kilo	POTATO SAGING NA SABA	264	5.00	1,320.0
23	kilo	CAMOTE (LAMAN)	20	70 00	1,400.0
25	kilo	TOMATO	30	120 00	3,600.0
26	kilo	GARLIC	55	200.00	11,000.0
27	kilo	ONION BULB (RED)	55 30	200 00.	4,800.0
28	kilo	ONION BULB (WHITE)	30	100 00	3,000.0
29	KIIQ	GINGER	8	500 00	4,000.0
30	kilo	BELL PEPPER	8	200 00	1,600.0
31	kilo	SILI (GREEN) ANATO SEED	5	200.00	1,000.0
32 33	kilo	ROSEMARY	5	300 00	1,500.0
34	kilo	LAUREL LEAVES	3	400 00	1,200.0
35	kilo	PAMINTA	3	600 00 500 00	1,500.0
36	kilo	BASIL	3	350 00	700.
37	kilo	PAPRIKA	2	250 00	500.
38	kilo	CELERY	2	500.00	1,000.
39	kito	PARSLEY LEMONGRASS	15	100.00	1,500.
40	kilo		50	80.00	4,000.
41	KIIO	>>>> NOTHING FOLLOWS <<<<			
	1			1 1	173,455.
	1	Approved Budget for the Contract: Php173 455 00			11000
		PR No.: 2024-05-0410		1	
		Purpose: Purchase of Vegetable Products for the MIMAROPA Yout			
		Center (MYC) Residents Consumption for July-December CY-202	24	1 1	
		Prepared by: Dave T Corcoro	_	1	
(Total	Amount	in One Hundred Seventy-Three Thousand Four Hundre	d Fifty-Fi	ve Pesos Only	173,455.
W	ords)	lure to make the full delivery within the time specified above, a per	nalty of one	tenth (1/10) of one	percent for every
In ca	ase of fai	lure to make the full delivery within the time specified above, a po-			22.6
of delay	snall be	mposed on the undelivered item/s	Venite	ily yours flog	
C	onforme		very ilu	Millon	
		thenanation			NOSO CESO III
		HEMOTION VOINS	L	EONARDO C. REY	Norso, CESUM
		HEMATING DOMAS	Sign	ature over Printed	
		2		Regional C	ALECTOL N
		Date 08 - 03 - 24	1		200-10-1100
Fund Cl	luster :	1 173,451.00	ORS/B	URS No. : 0-100	m lor lon
Funds /	Available				
		REYNOLD WEBERT L. TONGDO	Amour	": 4 173,ASS	.00
4	Sign	ature over Printed Name of Accountant III/ Head, Accounting Section	ion	ALL DEC MO	





DSWD-GF-010 | RE1\_01 / 22 NEPT 2023

## NOTICE OF AWARD

1 9 JUL 2024

MS. DOLLY S. HERNANDEZ Authorized Representative MAPALAD BALETE SLPA AGRICULTURE COOPERATIVE (MABCO) Balte 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:

Hernonder Dolly S.

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

MAPALAD BALETE SLPA AGRICULTURE COOPERATIVE (MABCO)

Date: 08-03-2024



DSWD Lield Office MIMAROPA 1680 F. J. Benner on Malvar Sts. Malate. Manila. Philippines, 1004 Website. http://www.fodb.doxd.gov.pl. Let Nos. 5328-5111, 5328-5112, 5328-5113, 5328-5114, 5328-5115







Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

### Award Notice Abstract (Ref No.: 5007954)

#### Status: Updated

Reference Number:	DEPARTMENT OF SOCIAL WELFARE AND DEVELOP	MENT - REGION	Award Type:
10887709	IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila Ma	Award Notice	
Control Number:	Philippines Food Stuff	Contract Amount:	
2024-05-0410	Awardee : Contact Person :	Php173,455.00	
Bid Notice Title:	MAPALAD BALETE SLPA AGRICULTURE COOPERATIVE (MABCO)	Award Date:	
2024-05-0410 - Purchase	Address : Designation : balete Gloria Oriental Mindoro, Region	19-Jul-2024	
and delivery of Vegetable	IV-B, Philippines		Publish Date:
Products for the MYC		08-Aug-2024	
residents for June-	Line Item # Product/Service/Project Name	Budget	Date Last Updated:
December 2024	Food Stuff, Purchase and delivery of Vegetable	Php173,455.00	08-Aug-2024
Approved Budget:	2024, 50400000, 1, Lot	FIIP173,433.00	Contract Number:
Php173,455.00			2024-07-0435
Procurement Mode:	Reason for Award : Lowest calculated and responsive bidder.		Proceed Date:
Negotiated Procurement -			03-Aug-2024
Community Participation			Contract Effectivity
(Sec. 53.12)			Date:
Classification:			03-Aug-2024
Goods			Contract End Date:
Category:			31-Dec-2024
Food Stuff			Created By:
Applicable			Harvy B. Calabio
Procurement Rules:			Date Created:
Implementing Rules and			08-Aug-2024
Regulations			Approver:
Funding Source:			Harvy B. Calabio
Government of the			View Documents:
Philippines (GOP)			4
Funding Instrument:			
General Appropriations			
Act			
Area of Delivery:			
Metro Manila			
Delivery Period:			
7 Month/s			
Contact Person:			
Harvy Calabio			
Created By:			
Harvy Calabio			