



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
 Entity Name

Supplier : <b>AFG GROCERY PRODUCTS DISTRIBUTION</b>	P.O. No. : <b>2024-06-0354</b>
Address : <b>Poblacion Bansud</b>	Date : <b>June 18 2024</b>
TIN :	Mode of Procurement : <b>NP-SVP</b>


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


Place of Delivery : <b>MIMAROPA Youth Center Poblacion, Bansud, Oriental Mindoro</b>	Delivery Term : <b>Full Term</b>
Date of Delivery : <b>Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O)</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Bottle	Disinfectant Spray, 330grams net content	25	360.00	9,000.00
2	Bottle	Furniture Cleanser, 300ml, ca/min	15	250.00	3,750.00
3	Bottle	Insecticide, 500ml	25	370.00	9,250.00
4	Jar	Toilet Bowl and Urinal Cleaner, Liquid, 900ml	30	215.00	6,450.00
5	Piece	Toilet Deodorant, 99% paradichlorobenzene, 50 grams 3pcs/pack	100	55.00	5,500.00
6	Pack	Cleanser, powder, 500grams	100	70.00	7,000.00
7	Piece	Mop	25	200.00	5,000.00
8	Piece	Broom	50	180.00	9,000.00
9	Piece	Walis Ting-ting	40	30.00	1,200.00
10	Piece	Door Mat	100	50.00	5,000.00
11	Piece	Pot Holder	30	20.00	600.00
12	Piece	Toilet Pump Plunger	10	150.00	1,500.00
13	Piece	Steel Wall Sponge	150	35.00	5,250.00
14	Piece	Sponge Dishwashing	150	45.00	6,750.00
15	Piece	Dust Pan	30	100.00	3,000.00
*** Nothing Follows***					
					78,250.00
Approved Budget for the Contract: Php78,250.00 PR No.: 2024-05-0416 Purpose: Purchase of Janitorial Supplies for the MIMAROPA Youth Center(MYC) Residents for CY 2024 Prepared by: Mark Anthony Diones					

(Total Amount in Words)	<b>Seventy-Eight Thousand Two Hundred Fifty Pesos Only</b>	<b>78,250.00</b>
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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.

Conformer:  <u>MARK ANTHONY DIONES</u> Signature over Printed Name of Supplier	Very truly yours,  <u>LEONARDO C. REYNOSO, CES0 III</u> Signature over Printed Name of Authorized Official Regional Director
Date <b>07-01-2024</b>	

Fund Cluster : <b>101</b> Funds Available : <b>78,250.00</b>  <u>REYNOLD WILBERT L. TONGDO</u> Signature over Printed Name of Accountant II - Head, Accounting Section	ORS/BURS No. : <b>2024-06-3958</b> Date of the ORS/BURS: <b>6/19/24</b> Amount : <b>78,250.00</b>
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## NOTICE OF AWARD

DATE: 18 JUN 2024

**Mr. Aldren F. Godoy**  
Authorized Representative  
AFG GROCERY PRODUCTS DISTRIBUTION  
Poblacion Bansud

Dear **Mr. Godoy**:

We are pleased to inform you that the RFQ No. 2024-05-0416 for the "Purchase of Janitorial Supplies for the MIMAROPA Youth Center(MYC) Residents for CY 2024" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bidder at a Contract Price equivalent to Seventy-Eight Thousand Two Hundred Fifty Pesos Only (Php78,250.00).

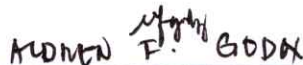
Please signify your conformity by signing below and transmitting a signed copy to us.

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)

**AFG GROCERY PRODUCTS DISTRIBUTION**

Date: 07.01.2024



Award Notice Abstract (Ref No.: 4995000)

Status: Updated

<p><b>Reference Number:</b> 10887274</p> <p><b>Control Number:</b> 2024-05-0416</p> <p><b>Bid Notice Title:</b> 2024-05-0416 - Purchase and delivery of Janitorial Supplies for the MYC residents for CY 2024</p> <p><b>Approved Budget:</b> Php78,250.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Janitorial Supplies</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Oriental Mindoro</p> <p><b>Delivery Period:</b> 15 Day/s</p> <p><b>Contact Person:</b> Harvy Calabio</p> <p><b>Created By:</b> Harvy Calabio</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b> 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p><b>Janitorial Supplies</b></p> <p><b>Awardee :</b> AFG GROCERY PRODUCTS DISTRIBUTION</p> <p><b>Address :</b> Poblacion Bansud Oriental Mindoro, Region IV-B, Philippines</p> <p><b>Contact Person :</b> Aldren Fajutagana Godoy</p> <p><b>Designation :</b> Proprietor</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Janitorial Supplies, Purchase and delivery of Janitorial Supplies for the MYC residents for CY 2024, 47130000, 1, Lot</td> <td>Php78,250.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Janitorial Supplies, Purchase and delivery of Janitorial Supplies for the MYC residents for CY 2024, 47130000, 1, Lot	Php78,250.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php78,250.00</p> <p><b>Award Date:</b> 18-Jun-2024</p> <p><b>Publish Date:</b> 01-Aug-2024</p> <p><b>Date Last Updated:</b> 01-Aug-2024</p> <p><b>Contract Number:</b> 2024-06-0345</p> <p><b>Proceed Date:</b> 01-Jul-2024</p> <p><b>Contract Effectivity Date:</b> 01-Jul-2024</p> <p><b>Contract End Date:</b> 15-Aug-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 01-Aug-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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