



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

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


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


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

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)	Seventy-Eight Thousand Two Hundred Fifty Pesos Only	78,250.00
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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.

Conformer: <div style="text-align:center;">  MARK ANTHONY DIONES Signature over Printed Name of Supplier </div>	Very truly yours, <div style="text-align:center;">  LEONARDO C. REYNOSO, CES0 III Signature over Printed Name of Authorized Official Regional Director </div>
Date 07-01-2024	

Fund Cluster : 101 Funds Available : 78,250.00 <div style="text-align:center;">  REYNOLD WILBERT L. TONGDO JR. Signature over Printed Name of Accountant II - Head, Accounting Section </div>	ORS/BURS No. : 2024-06-3958 Date of the ORS/BURS: 6/19/24 Amount : 78,250.00
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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).

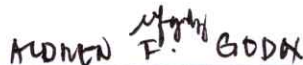
Please signify your conformity by signing below and transmitting a signed copy to us.

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