



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

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| Supplier : CALINTAAN SEED GROWERS COOPERATIVE | P.O. No. : 2024-08-0507 |
| Address : So. Barayong, Brgy. Iriron, Calintaan, Occidental Mindoro | Date : August 27, 2024 |
| TIN : 402-092-175-000 | Mode of Procurement : NP-CP |

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

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| Place of Delivery : Calintaan, Occidental Mindoro | Delivery Term : FOB Destination |
| Date of Delivery : based on the delivery schedule and food requirements | Payment Term : Monthly |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|--------|---|--|--------------|---------------------|
| | | Supply and Delivery of Items for the 14th Cycle SFP implementation for CY 2024-2025 for the Municipality of Calintaan, Occidental Mindoro | | | |
| 1 | kg | Rice, fresh-milled, white | COMPLY Sinandomeng 3,840 | 69.77 | 267,916.80 |
| 2 | pack | Nutri-Bun, 6 pcs per pack, (atleast 80g per pc) | COMPLY Squash Nutribun 2,400 | 50.00 | 120,000.00 |
| 3 | pc | Egg, fresh, Medium-Large | COMPLY Medium Size 8,520 | 11.00 | 93,720.00 |
| 4 | kg | Chicken, laman | COMPLY Magnolia / Bounty 1,080 | 240.00 | 259,200.00 |
| 5 | kg | Chicken, giniling | COMPLY Magnolia / Bounty 540 | 240.00 | 129,600.00 |
| 6 | kg | Beef, giniling lean | COMPLY Fresh 390 | 370.00 | 144,300.00 |
| 7 | can | Canned Tuna/ Tuna flakes in Oil, easy-open can (155g) | COMPLY FRESCA 960 | 54.30 | 52,128.00 |
| 8 | can | Sardines, easy open can (155g) | COMPLY UNIPAK 1,440 | 26.30 | 37,872.00 |
| 9 | can | Corned Beef, easy-open can (175g) | COMPLY 555 CARNE NORTE 960 | 58.60 | 56,256.00 |
| 10 | pack | Monggo, Fresh, Green, 200g per pack | COMPLY Green monggo 510 | 115.48 | 58,894.80 |
| 11 | kg | Carrot | COMPLY Baguio Carrots 30 | 87.00 | 2,610.00 |
| 12 | pack | Gata, 200ml | COMPLY COCO MAMA 120 | 31.25 | 3,750.00 |
| 13 | pack | Veggie Canton (squash/malunggay/seaweed), 100g per pack | COMPLY Seaweed / Malunggay Canton 2,700 | 100.00 | 270,000.00 |
| 14 | pack | Macaroni, 150g per pack | COMPLY FIESTA MACARONI 900 | 86.92 | 78,228.00 |
| 15 | bottle | Cooking Oil (L) | COMPLY Palm Oil 240 | 100.00 | 24,000.00 |
| 16 | can | Evaporated Milk, 370ml per can | COMPLY COWBELL 120 | 35.00 | 4,200.00 |
| 17 | pack | Iodized Salt, 100g per pack | COMPLY Mindoro Salt 120 | 11.25 | 1,350.00 |
| 18 | bottle | Soy Sauce (1000ml) | COMPLY SILVER SWAN 120 | 50.00 | 6,000.00 |
| 19 | pack | Tomato Sauce, 900g per pack | COMPLY DEL MONTE 120 | 83.00 | 9,960.00 |
| | | ***nothing follows*** | | | |
| | | TOTAL APPROVED BUDGET FOR THE CONTACT (Php 1,619,985.60) RFQ No. 2024-06-0523 NP-CP 14th Cycle SFP implementation for CY 2024-2025 for the Municipality of Calintaan, Occidental Mindoro Prepared by: Cathy Victorio | | TOTAL | 1,619,985.60 |

(Total Amount in Words) **One Million Six Hundred nineteen Thousand Nine Hundred Eighty-Five Pesos and 60/100 Only**

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.

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| <p>Conforme:</p> <p align="center"> CHERRY DOMINGO-FLORES Signature over Printed Name of Supplier</p> <p align="center"><u>SEPTEMBER 11, 2024</u> Date</p> | <p>Very truly yours,</p> <p align="center"> LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director</p> |
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| <p>Fund Cluster : 101</p> <p>Funds Available : 1,619,985.60</p> <p align="center"> REYNOLD WILBERT L. TONGDO Signature over Printed Name of Chief Accountant/Head of Accounting Accountant III / Accounting Section Head</p> | <p>ORS/BURS No. : 02-10101-2024-09-5935</p> <p>Date of the ORS/BURS: SEPT. 04, 2024</p> <p>Amount : 1,619,985.60</p> |
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