



**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name

Supplier : <b>NAUJAN MULTI-PURPOSE COOPERATIVE (NAMCO)</b>	P.O. No. : 2024-08-0512
Address : <b>Brgy. San Tiago, Naujan, Oriental Mindoro</b>	Date : August 29, 2024
TIN : 003-843-548	Mode of Procurement : NP-CP

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

Place of Delivery : <b>Mansalay, Oriental Mindoro</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>based on the delivery schedule and food requirements</b>	Payment Term : <b>Monthly</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Supply and Delivery of Items for the 14th Cycle SFP implementation for CY 2024-2025 for the Municipality of Mansalay, Oriental Mindoro</b>					
1	kg	Rice, fresh-milled, white <small>COMPLY NAMCO Rice DINORADO</small>	3,309	69.77	230,868.93
2	pack	Nutri-Bun, 6 pcs per pack, (atleast 80g per pc) <small>COMPLY DAILY BREAD BAKERY</small>	2,068	50.00	103,400.00
3	pc	Egg, fresh, Medium-Large <small>COMPLY LEGHORN</small>	7,340	11.00	80,740.00
4	kg	Chicken, laman <small>COMPLY Dressed Chicken 45 Days</small>	930	240.00	223,200.00
5	kg	Chicken, giniling <small>COMPLY Dressed Chicken 45 Days</small>	465	240.00	111,600.00
6	kg	Beef, giniling lean <small>COMPLY TORRES Meat Shop</small>	336	370.00	124,320.00
7	can	Canned Tuna/ Tuna flakes in Oil, easy-open can (155g) <small>COMPLY FRESCA</small>	828	54.30	44,960.40
8	can	Sardines, easy open can (155g) <small>COMPLY LUCKY 7</small>	1,241	26.00	32,266.00
9	can	Corned Beef, easy-open can (175g) <small>COMPLY LUCKY 7</small>	828	58.50	48,438.00
10	pack	Monggo, Fresh, Green, 200g per pack <small>COMPLY</small>	440	115.50	50,820.00
11	kg	Carrot <small>COMPLY</small>	26	87.00	2,262.00
12	pack	Gata, 200ml <small>COMPLY COCOMAMA</small>	104	31.25	3,250.00
13	pack	Veggie Canton (squash/malunggay/seaweed), 100g per pack <small>COMPLY HEALTHY RICH</small>	2,327	100.00	232,700.00
14	pack	Macaroni, 150g per pack <small>COMPLY RAM</small>	776	86.50	67,124.00
15	bottle	Cooking Oil (L) <small>COMPLY MITRA</small>	207	100.00	20,700.00
16	can	Evaporated Milk, 370ml per can <small>COMPLY ANGEL</small>	103	35.00	3,605.00
17	pack	Iodized Salt, 100g per pack <small>COMPLY FIDEL</small>	103	11.25	1,158.75
18	bottle	Soy Sauce (1000ml) <small>COMPLY MARCA PINA</small>	103	50.00	5,150.00
19	pack	Tomato Sauce, 900g per pack <small>COMPLY RAM</small>	103	83.00	8,549.00
***nothing follows***					
TOTAL APPROVED BUDGET FOR THE CONTACT (Php 1,395,884.30) RFQ No. 2024-06-0498 NP-CP 14th Cycle SFP implementation for CY 2024-2025 for the Municipality of Naujan, Oriental Mindoro Prepared by: Cathy Victorio				<b>TOTAL</b>	<b>1,395,112.08</b>

(Total Amount in Words) **One Million Three Hundred Ninety-Five Thousand One Hundred Twelve Pesos and 08/100 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.

Conforme: *Avegail A. Diaz*  
Signature over Printed Name of Supplier  
09-11-24  
Date

Very truly yours: *Leonardo C. Reynoso*  
**LEONARDO C. REYNOSO, CESO III**  
Signature over Printed Name of Authorized Official  
Regional Director

Fund Cluster : 10 Funds Available : 1,395,112.08 <u><i>Reynold Wilbert L. Tongdo</i></u> <b>REYNOLD WILBERT L. TONGDO</b> Signature over Printed Name of Chief Accountant/Head of Accounting Accountant III / Accounting Section Head	ORS/BURS No. : 01-[C110]-2024-09-5991 Date of the ORS/BURS: SEPT. 04, 2024 Amount : 1,395,112.08
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