



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : NAUJAN MULTI-PURPOSE COOPERATIVE (NAMCO)	P.O. No. : 2024-08-0512
Address : Brgy. San Tiago, Naujan, Oriental Mindoro	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 : Mansalay, Oriental 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 Mansalay, Oriental Mindoro					
1	kg	Rice, fresh-milled, white COMPLY NAMCO Rice	3,309	69.77	230,868.93
2	pack	Nutri-Bun, 6 pcs per pack, (atleast 80g per pc) COMPLY DINORADO	2,068	50.00	103,400.00
3	pc	Egg, fresh, Medium-Large COMPLY DAILY BREAD	7,340	11.00	80,740.00
4	kg	Chicken, laman COMPLY LEGHORN	930	240.00	223,200.00
5	kg	Chicken, giniling COMPLY Dressed Chicken 45 Days	465	240.00	111,600.00
6	kg	Beef, giniling lean COMPLY TORRES Meat Shop	336	370.00	124,320.00
7	can	Canned Tuna/ Tuna flakes in Oil, easy-open can (155g) COMPLY FRESCA	828	54.30	44,960.40
8	can	Sardines, easy open can (155g) COMPLY LUCKY 7	1,241	26.00	32,266.00
9	can	Corned Beef, easy-open can (175g) COMPLY LUCKY 7	828	58.50	48,438.00
10	pack	Monggo, Fresh, Green, 200g per pack COMPLY	440	115.50	50,820.00
11	kg	Carrot KELY'S STORE	26	87.00	2,262.00
12	pack	Gata, 200ml COMPLY	104	31.25	3,250.00
13	pack	Veggie Canton (squash/malunggay/seaweed), 100g per pack COMPLY COCOMAMA	2,327	100.00	232,700.00
14	pack	Macaroni, 150g per pack COMPLY	776	86.50	67,124.00
15	bottle	Cooking Oil (L) RAM	207	100.00	20,700.00
16	can	Evaporated Milk, 370ml per can COMPLY	103	35.00	3,605.00
17	pack	Iodized Salt, 100g per pack ANGEL	103	11.25	1,158.75
18	bottle	Soy Sauce (1000ml) COMPLY	103	50.00	5,150.00
19	pack	Tomato Sauce, 900g per pack COMPLY MARCA PINA	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				TOTAL	1,395,112.08

(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
AVEGAIL A. DIAZ
Signature over Printed Name of Supplier
09-11-24
Date

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

Fund Cluster : **101**
Funds Available : **1,395,112.08**
Reynold Wilbert L. Tongdo
REYNOLD WILBERT L. TONGDO
Signature over Printed Name of Chief Accountant/Head of Accounting
Accountant III / Accounting Section Head

ORS/BURS No. : **01-C[11]01-2024-09-5991**
Date of the ORS/BURS : **SEPT. 04, 2024**
Amount : **1,395,112.08**



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5042768)

Status: Updated

<p>Reference Number: 11038781</p> <p>Control Number: 2024-06-0498</p> <p>Bid Notice Title: 2024-06-0498 - 14th Cycle SFP implementation for CY 2024-2025 for the Municipality of Naujan, Oriental Mindoro</p> <p>Approved Budget: Php1,395,884.30</p> <p>Procurement Mode: Negotiated Procurement - Community Participation (Sec. 53.12)</p> <p>Classification: Goods</p> <p>Category: Food Stuff</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Oriental Mindoro</p> <p>Delivery Period: 15 Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines Food Stuff</p> <p>Awardee : NAUJAN MULTI-PURPOSE COOPERATIVE (NAMCO) Address : Santiago Naujan Oriental Mindoro, Region IV-B, Philippines</p> <p>Contact Person : Sonia Gibo De Guzman Designation : Manager</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>Food Stuff, 14th Cycle SFP implementation for CY 2024-2025 for the Municipality of Naujan, Oriental Mindoro, 50000000, 1, Lot</td> <td>Php1,395,884.30</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Food Stuff, 14th Cycle SFP implementation for CY 2024-2025 for the Municipality of Naujan, Oriental Mindoro, 50000000, 1, Lot	Php1,395,884.30	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1,395,112.08</p> <p>Award Date: 22-Aug-2024</p> <p>Publish Date: 29-Aug-2024</p> <p>Date Last Updated: 18-Sep-2024</p> <p>Contract Number: 2024-08-0512</p> <p>Proceed Date: 11-Sep-2024</p> <p>Contract Effectivity Date: 11-Sep-2024</p> <p>Contract End Date: 26-Sep-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 29-Aug-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Food Stuff, 14th Cycle SFP implementation for CY 2024-2025 for the Municipality of Naujan, Oriental Mindoro, 50000000, 1, Lot	Php1,395,884.30									