



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: AFG GROCERY PRODUCTS DISTRIBUTION	P.O. No.: 2025-01-0022
Address: Public Market Poblacion Bansud Oriental Mindoro	Date: January 30 2025
TIN: 942-117-668-0000	Mode of Procurement: NP-SVP

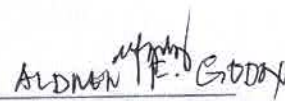
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O)	Delivery Term: Full Term
Date of Delivery: MIMAROPA Youth Center Poblacion, Bansud, Oriental Mindoro	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, can/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, 50grams	100	55.00	5,500.00
6	Pack	Cleanser, powder, 500grams	100	70.00	7,000.00
7	Piece	Floor Scrub Brush with Handle 130cm	10	350.00	3,500.00
8	Piece	Mop	25	200.00	5,000.00
9	Piece	Broom	20	180.00	3,600.00
10	Piece	Walis Ting-ting	40	30.00	1,200.00
11	Piece	Pot Holder	10	60.00	600.00
12	Piece	Steel Wool Sponge	150	35.00	5,250.00
13	Piece	Sponge Dishwashing	150	45.00	6,750.00
14	Piece	Dust Pan	10	300.00	3,000.00
15	Piece	Laundry Basket	80	200.00	16,000.00
NOTHING FOLLOWS					85,850.00
Approved Budget for the Contract: Php85,850.00 PR No.: 2025-01-0023 Purpose: Purchase of Janitorial Supplies for the MIMAROPA Youth Center (MYC) Residents for CY 2025 Prepared by: Mark Anthony Diones					


(Total Amount in Words)	Eighty-Five Thousand Eight Hundred Fifty Pesos Only	85,850.00
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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.

Conforme:

 Signature over Printed Name of Supplier

Very truly yours,

LEONARDO C. REYNOSO, CES0 III
 Signature over Printed Name of Authorized Official
Regional Director

Date

Fund Cluster: **101**
 Funds Available: **₱ 85,850.00**

REYNOLD WILBERT L. TONGDO
 Signature over Printed Name of Accountant III - Head, Accounting Section

ORS/BURS No.: **DDAS-02-0216**
 Date of the ORS/BURS: **2-5-2025**
 Amount: **₱ 85,850.00**

NOTICE OF AWARD

DATE: 27 JAN 2025

Mr. Aldren F. Godoy
Authorized Representative
AFG GROCERY PRODUCTS DISTRIBUTION
Public Market Poblacion Bansud Oriental Mindoro

Dear **Mr. Godoy**:


We are pleased to inform you that the RFQ No. 2025-01-0023 for the "Purchase of Janitorial Supplies for the MIMAROPA Youth Center (MYC) Residents for CY 2025" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Quotation at a Contract Price equivalent to **Eighty-Five Thousand Eight Hundred Fifty Pesos Only (Php 85,850.00)**

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: 02-14-2025