



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : LEON CULLEN'S TRADING	P.O. No. : 2021-05-0293
Address : 1279 Yakal Street Bambang Sta. Cruz Manila	Date : May 31, 2021
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 : DSWD FO MIMAROPA Malate, Manila	Delivery Term : FOB Destination
Date of Delivery : at least 7 days after approval of PO	Payment Term : 15-30 days upon final inspection

Stock/Property	Unit	Description	Quantity	Unit Cost	Amount
1	bot	Isopropyl Alcohol 70% Isopropyl Alcohol, 1 Liter, Rubbing Alcohol Antiseptic Kills 99.99% of germs, Hypoallergenic with moisturizer	100	207.50	20,750.00
2	pcs	Digital Thermometer Generic Measuring time: 60 seconds, Temperature alarm prompt, like the fever can be set emergency alarm, Replaceable Battery, High accuracy and fast response Easy to read digital display, Automatic shut-off, Can be used in oral, recta and under armpit	100	61.36	6,136.00
3	box	Surgical Face Mask Aidelai Material: Nonwoven + Filter cotton; Type: Anti-Dust, Haze, Smoke, Germs 50pcs/box; Soft breathable, soft fibrous material; 3 Layer Disposable Mask;	100	75.00	7,500.00
4	bot	Vitamins Xtracee Plus Main Ingridient: Calcium Ascorbate + Sodium Ascorbate, Vitamin C, Zinc, Antioxidants Dosage: 500 mg; Type: Tablet; 100 pcs per box/bottle	100	340.00	34,000.00
5	pcs	Pulse Oximeter Generic Product Size: 3.1cm x 5.5cm x 3cm Measuring Time 5/10/2021 60 seconds Accurate, fast and reliable; fingertip pulse oximeter can accurately test in less than 8 LED Display, Multi-directional display. Low electricity indication Automatic shutdown, light and compact; Capacity pulse scanning & recording technology, used in measurement of saturation and pulse rate by fingers; Spo2 value display	100	255.00	25,500.00
6	set	Blanket with Bed Sheet and Pillow Set Size: Single; Material: cotton 1 pillow, 1 bed sheet and 1 blanket Washable, High Quality Fabric 100% cotton, breathable, soft, comfortable	100	547.50	54,750.00
7	roll	Garbage Trash Bags Material: HDPE Color: Black Size: XXL *****Nothing Follows***** <i>Note: Items must be packed in 100 durable bag COVID-19 care kit.</i> Delivery Venue: DSWD MIMAROPA - 1680 F.T. Benitez Street Cor. General Malvar, Malate, Manila Delivery Date: 7 days upon receipt of approved PO RFQ: 2021-05-0381 NP-SVP Purpose: <i>PPE's for the Regional and Provincial Employees of DSWD Field Office MIMAROPA</i> Prepared by: <i>Joshua Sarmiento</i>	100	300.50	30,050.00
					178,686.00
				Less: 1% 1%	1,786.86 1,786.86
					175,112.72

*Mounted by:
 Justine
 8/1/21*

COMMISSION ON AUDIT
RECEIVED BY: *[Signature]*
DATE: 05 JUL 2021

(Total Amount in Words) One Hundred ~~SEVENTY~~ FIVE THOUSAND ONE HUNDRED TWELVE PESOS AND 28/100 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: <i>[Signature]</i> Signature over Printed Name of Supplier Date	Received by: <i>[Signature]</i> NICOLOTTA-ARAPA	Very truly yours, FERNANDO R. DE VILLA, JR., CESO III Signature over Printed Name of Authorized Official Regional Director
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Fund Cluster : 101 Funds Available : 178,686.00 MARK JOSEPH E. BAJA Administrative Officer IV <i>[Signature]</i>	ORS/BURS No. : 01-20201-2021-01-1874 & 1875 & 1876 Date of the ORS/BURS: <u>JUL 03, 2021</u> Amount : <u>178,686.00</u>
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Department of Social Welfare and Development

Department of Social Welfare and Development
Field Office MIMAROPA

Tel. No. (02) 5366-8106 /8107 Local 24052/24051
www.fo4b.dswd.gov.ph

Email Address: fo4b@dswd.gov.ph/procurement.fomimaropa@dswd.gov.ph

NOTICE OF AWARD

Date : May 31, 2021

MR. LEON CULLEN BORJA

Proprietor
Leon Cullen's Trading
Bambang Sta. Cruz Manila

Dear **Mr. Borja**:

We are pleased to inform you that the Request for Quotation No. 2021 -05-0381 for the **"Supply and Delivery of PPE's for the Regional and Provincial Employees of DSWD Field Office MIMAROPA"** is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **One Hundred Seventy-Eight Thousand Six Hundred Eighty-Six Pesos Only (Php 178,686.00)**.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. 2021-05-0293 from the receipt of this Notice of Award.

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

Very truly yours,

FERNANDO R. DE VILLA, JR., CESO III
Regional Director
Head of the Procuring Entity

Conforme:

(Signature over Printed Name of Bidder's Authorized Representative)

LEON CULLEN'S TRADING

Date: _____