



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : **LEON CULLEN'S TRADING** P.O. No. : 2022-03-0018
 Address : **1279 M. Yakal St., Bambang, Sta. Cruz, Manila** Date : **March 7, 2022**
 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 Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar St. Malate, Manila)** Delivery Term : **Full Term**
 Date of Delivery : **Seven (7) days upon receipt of approved Purchase Order (P.O.)** Payment Term : **15-30 days upon final inspection**


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	PLASTIC PALLET Specifications: > Dimension: 1200 x 1200 x 180mm > Load Capacity: 6 Tons > Color: bBlue > Four (4) way close >>>> NOTHING FOLLOWS <<<<<	33	5,999.00	197,967.00
Approved Budget for the Contract: Php198,000.00 PR No.: 2022-02-0039 Purpose: Purchase of Plastic Pallet to be used in SWADT Palawan Warehouse Prepared by: Dave T. Corcoro					197,967.00

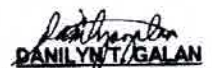
COMMISSION ON AUDIT
 RECEIVED BY *Ferdinand*
 DATE 17 MAR 2022

(Total Amount in Words) **One Hundred Ninety-Seven Thousand Nine Hundred Sixty-Seven Pesos Only** **197,967.00**

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
 Date 3/17/2022

Very truly yours,

FERNANDO R. DE VILLA JR., CESO III
 Signature over Printed Name of Authorized Official
Regional Director

Fund Cluster : **1**
 Funds Available : 197,967

DANILYN T. GALAN
 Signature over Printed Name of AO IV/ OIC - Head, Accounting Section

ORS/BURS No. : 2022-03-0018
 Date of the ORS/BURS : 3/4/22
 Amount : 197,967



Bids and Awards Committee

NOTICE OF AWARD

March 7, 2022

MS. JENNIELYN BORJA
Proprietor
LEON CULLEN'S TRADING
1279 M. Yakal St., Bambang
Sta. Cruz, Manila

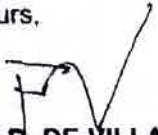
Dear Ms. Borja:

We are pleased to inform you that the RFQ No. 2022-02-0039 for "**Purchase of Plastic Pallet to be used in SWADT Palawan Warehouse**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Ninety-Seven Thousand Nine Hundred Sixty-Seven Pesos Only (Php 197,967.00).**

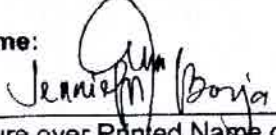
You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-03-0018 from the receipt of this Notice of Award.

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: 7/17/2022

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