



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : LEON CULLEN'S TRADING	P.O. No. : 2022-08-0814
Address : 1279 M. Yakal St., Bambang, Sta. Cruz, Manila	Date : August 8, 2022
TIN : 256-510-774-000	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 Sts., 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 > Four (4) way close > 31.35kg >>>> NOTHING FOLLOWS <<<<<	30	5,999.00	179,970.00
<p align="center"><i>Inspected by:</i> <i>Dina B. Esm</i> <i>8/23/22</i></p> <p align="center">Approved Budget for the Contract: Php180,000.00 PR No.: 2022-07-0769 Purpose: Purchase of Plastic Pallet to be used in the additional Warehouse and Storage Room in Evacuation Center Prepared by: Dave T. Corcoro</p>					179,970.00

COMMISSION ON AUDIT
 RECEIVED BY: *[Signature]*
 DATE: **22 AUG 2022**

(Total Amount in Words)	One Hundred Seventy-Nine Thousand Nine Hundred Seventy Pesos Only	179,970.00
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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: *8.22.22*
[Signature]
Ailo B Boyce
 Signature over Printed Name of Supplier

Very truly yours,
[Signature]
LEONARDO C. REYNOSO, CESO III
 Signature over Printed Name of Authorized
Regional Director *[Signature]*

Date

Fund Cluster : 1 Funds Available : 179,970.00 <i>[Signature]</i> DANILYN T. GALAN, Signature over Printed Name of AO IV/OIC - Head, Accounting Section	ORS/BURS No. : 02-101101-22-08-7922 Date of the ORS/BURS: August 15, 2022 Amount : 179,970.00
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Bids and Awards Committee

NOTICE OF AWARD

August 8, 2022

MS. JENNIELYN E. 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. 2022-07-0769 for the "**Purchase of Plastic Pallet to be used in the additional Warehouse and Storage Room in Evacuation Center**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Seventy-Nine Thousand Nine Hundred Seventy Pesos Only (Php 179,970.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-08-0814 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,


LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity *Signature*

Conforme:

Signature
Ailo B Borja

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

LEON CULLEN'S TRADING

Date: 8.17.22