

NOTICE OF AWARD

August 8, 2022

MS. JENNILYN BORJA

Proprietor

LEON CULLEN'S TRADING

1279 M. Yakal St., Bambang Santa Cruz, Manila

Dear **Ms. Borja**:

We are pleased to inform you that the RFQ No. 2022-03-0212 for "**Supply and Delivery of Office Supplies in Occidental Mindoro**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Seventy Nine Thousand and Ninety Pesos Only (Php 79,090.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-08-0805 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 

Conforme:

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

LEON CULLEN'S TRADING

Date: _____



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : LEON CULLEN'S TRADING	P.O. No. 2022-08-0805
Address : <u>1279 M. Yakal St., Bambang Sta.Cruz Manila</u>	Date : August 8, 2022
TIN :	Mode of Procurement : SHOPPING - B

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

Place of Delivery : <u>Pantawid Provincial Operations Office, DSWD Office, M.H. Del Pilar St., Brgy. 7, San Jose, Occidental Mindoro</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>Fifteen (15) Calendar Days upon receipt of Approved Purchase Order</u>	Payment Term : <u>15-30 days upon final inspection</u>

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of Office Supplies in Occidental Mindoro					
1	cart	INK CART, EPSON 003 BLACK - INK CART EPSON 003, BLACK	10	275.00	2,750.00
2	cart	INK CART, EPSON 003 CYAN - INK CART EPSON 003, CYAN	7	265.00	1,855.00
3	cart	INK CART, EPSON 003 MAGENTA - INK CART EPSON 003, MAGENTA	7	265.00	1,855.00
4	cart	INK CART, EPSON 003 YELLOW - INK CART EPSON 003, YELLOW	7	265.00	1,855.00
5	bottle	INK CART, EPSON 005, BLACK - INK CART EPSON 005, BLACK	149	475.00	70,775.00
*****NOTHING FOLLOWS***** page 1 of 1					
<p>Approved Budget for the Contract: Php370,116.00 PR No. 2022-03-0212 Purpose: Supply and Delivery of Office Supplies in Occidental Mindoro Prepared by: Emma Joy C. Nolasco</p>					

COMMISSION ON AUDIT
RECEIVED BY. *[Signature]*
DATE. 23 AUG 2022

(Total Amount in Words) SEVENTY NINE THOUSAND AND NINETY PESOS ONLY 79,090.00

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

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

Fund Cluster : 01-101
Funds Available : 79,090.00

[Signature]
DANILYN T. GALAN
Signature over Printed Name of Administrative Officer IV / OIC-Section Head, Accounting Section

ORS/BURS No. : 2122-08-3810
Date of the ORS/BURS: 8/10
Amount : 79,090.00