



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : **ANCLAZE TRADING CORPORATION** P.O. No. : **2022-10-0998**
 Address : **Unit 2302 Cityland Grand Residences Sultan St. Brgy. Highway Hills, Mandaluyong City** Date : **October 14, 2022**
 TIN : **009-710-637-000** 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 Sta., Malate, Manila)** Delivery Term : **Full Term**
 Date of Delivery : **Fifteen (15) 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	FLEXI BOX (Mega Box 95L) Specifications: > Plastic > 87 Liters Capacity > Size: 68 (L) x 48 (W) x 39.5 (H) cm > Durable >>>> NOTHING FOLLOWS <<<<<	200	725.00	145,000.00
Approved Budget for the Contract: Php150,000.00 PR No.: 2022-09-0985 Purpose: Purchase & Delivery of Flexi Box for the Safekeeping of Vouchers of COA Prepared by: Dave T. Corcoro					145,000.00

COMMISSION ON AUDIT
 RECEIVED BY: *[Signature]*
 DATE: **20 OCT 2022**

(Total Amount In Words) **One Hundred Forty-Five Thousand Pesos Only** **145,000.00**

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]
A. S. AGUILAR
 Signature over Printed Name of Supplier

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

Date **OCT 24**

Fund Cluster : 101
 Funds Available : **145,000.00**
[Signature]
DANILYN T. GALAN
 Signature over Printed Name of AO IV/ OIC - Head, Accounting Section

ORS/BURS No. : **02-10111-22-10-5237**
 Date of the ORS/BURS: **1 OCT 18, 2022**
 Amount : **145,000.00**

NOTICE OF AWARD

October 14, 2022

MR. ALBERTO ANDREW M. AGUILAR
President
ANCLAZE TRADING CORPORATION
Unit 2302 Cityland Grand Residences, Sultan St.,
Brgy. Highway Hills, Mandaluyong City

Dear Mr. Aguilar:

We are pleased to inform you that the RFQ No. 2022-09-0985 for the "**Purchase & Delivery of Flexi Box for the Safekeeping of Vouchers of COA**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Forty-Five Thousand Pesos Only (Php 145,000.00)**.


You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-10-0998 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)

ANCLAZE TRADING CORPORATION

Date: OCT 24 2022