



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
 Entity Name

Supplier : <b>ANCLAZE TRADING CORPORATION</b>	P.O. No. : <b>2022-10-1021</b>
Address : <b>Unit 2302 Cityland Grand Residences, Sultan St., Brgy. Highway Hills, Mandaluyong City</b>	Date : <b>October 18, 2022</b>
TIN : <b>009-710-637-000</b>	Mode of Procurement : <b>SHOPPING B</b>

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

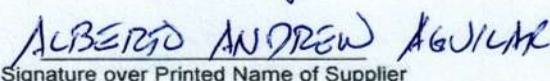
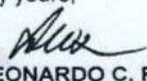
Place of Delivery : <b>DSWD Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar Sts. Malate, Manila)</b>	Delivery Term : <b>Full Term</b>
Date of Delivery : <b>Thirty (30) days upon receipt of approved Purchase Order (P.O)</b>	Payment Term : <b>15-30 days upon final inspection</b>

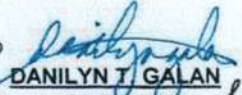
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	<b>FLEXI BOX, 67 Liters (Orocan)</b>	200	655.00	131,000.00
2	bundle	<b>LOOSELEAF COVER, Made of Chipboard, Legal Size, 50 pieces per bundle (Generic)</b>	40	1,730.00	69,200.00
3	piece	<b>DATA FILE BOX, Made of Chipboard, with closed ends (Generic)</b>	10	125.00	1,250.00
4	piece	<b>SCISSORS, 8" (Joy)</b>	2	50.00	100.00
<b>&gt;&gt;&gt;&gt; NOTHING FOLLOWS &lt;&lt;&lt;&lt;&lt;</b>					
<p>Approved Budget for the Contract: Php281,800.00            PR No.: 2022-09-1018            Purpose: Purchase &amp; Delivery of Office Supplies for the use of CIS PSP-AICS Staff in FO MIMAROPA during Liquidation            Prepared by: Dave T. Corcoro</p>					<b>201,550.00</b>

COMMISSION ON AUDIT  
 RECEIVED BY: *[Signature]*  
 DATE: 09/10/22

(Total Amount in Words)	<b>Two Hundred One Thousand Five Hundred Fifty Pesos Only</b>	<b>201,550.00</b>
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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 items.

Conforme:  <div style="text-align:center">   <b>ALBERTO ANDREW AGUILAR</b>            Signature over Printed Name of Supplier         </div>	Very truly yours,  <div style="text-align:center">   <b>LEONARDO C. REYNOSO, CESO III</b>            Signature over Printed Name of Authorized Regional Director         </div>
Date <b>NOV 10 2022</b>	

Fund Cluster : <b>1</b> Funds Available : <b>201,550.00</b> <div style="text-align:center">   <b>DANILYN T. GALAN</b>            Signature over Printed Name of AO IV/ OIC - Head, Accounting Section         </div>	ORS/BURS No. : <b>02-101101-22-10-5441</b> Date of the ORS/BURS: <b>10/25/22</b> Amount : <b>201,550.00</b>
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## NOTICE OF AWARD

October 18, 2022

**MR. ALBERTO ANDREW AGUILAR**  
Proprietor  
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. 2022-09-1018 for the "**Purchase & Delivery of Office Supplies for the use of CIS PSP-AICS Staff in FO MIMAROPA during Liquidation**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Two Hundred One Thousand Five Hundred Fifty Pesos Only (Php 201,550.00)**.


You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-10-1021 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: NOV 10 2022