

NOTICE OF AWARD

July 14, 2022

JENNIELYN BORJA
Authorized Representative
LEON CULLENS TRADING
1379 Yakal St. Bambang Sta. Cruz Manila

Dear Ms. Borja:

We are pleased to inform you that the RFQ No. 2022-06-0635 for the "Furniture's and fixtures for Regional Learning and Resource Center" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Ninety-Nine Thousand One Hundred Ninety Pesos Only (Php 99,190.00).

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-07-0549 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 CULLENS TRADING

Date: _____



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : Leon Cullens Trading	P.O. No. : 2022-07-0549
Address : 1279 M Yakal St. Bambang St. Sta. Cruz Manila	Date : July, 14 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 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	CABINET Bookcase white stained oak veneer 160x28x202cm White Approved Budget for the Contract: Php44,997.00	3	13,500	40,500.00
2	Piece	WALL HANGING FOLDING TABLE Area: 120cm x 40cm White INSTALLED WITH IRON BARS Approved Budget for the Contract: Php14,000.00	2	6,500.00	13,000.00
3	Piece	SOFA Nordic Style Minimalist sofa High Density rebound sponge entire sponge cutting process Iron pipe integrated frame 120 x 58 x 72cm Green Approved Budget for the Contract: Php10,000.00	1	9,000.00	9,000.00
4	Piece	OFFICE CHAIR Material: Fabric, Metal, Wood Fixed arms Dimension: (L x W x H) 80*40*70 Color: Green Approved Budget for the Contract: Php8,000.00	2	3,999.00	7,998.00
PAGE 1-2					
					70,498.00
Approved Budget for the Contract: Php106,997.00					
PR No.: 2022-06-0635					
Purpose: Fumitures and fixturesfor Regional Learning and Resource Center					
Prepared by: Mark Anthony E. Diones					

(Total Amount in Words)	SUB TOTAL	70,498.00
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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: _____ Very truly yours,
 Signature over Printed Name of Supplier **LEONARDO C. REYNOSO, CESO III**
 Signature over Printed Name of Authorized Official
Regional Director

Date _____

Fund Cluster : 1 Funds Available : 70,498 99,190 Signature over Printed Name of AO IV/ OIC - Head, Accounting Section DANILYN T. GALAN	ORS/BURS No. : <u>2022-07-0549</u> Date of the ORS/BURS: <u>July 14, 2022</u> Amount : 70,498 99,190
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PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : Leon Cullens Trading	P.O. No. : 2022-07-0549
Address : 1279 M Yakal St. Bambang St. Sta. Cruz Manila	Date : July 14, 2022
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
5	Piece	STOOL CHAIRS Living Room Small Stool Light Luxury Steel Modern Seats Home Living Small Nordic Dining Chair Furniture structure: 4 single Legs Solid Structure and Leather cover seat Fabric: Leather Size: 29.5*29.5*46cm GREEN Approved Budget for the Contract: Php8,000.00	8	999.00	7,992.00
6	Piece	CARPET Material: Front side is polypropylene fiber Fur and the back is soft white Suede backing Beige & Light green 2M x 2M Soft and fluffy Approved Budget for the Contract: Php10,000.00	2	4,850.00	9,700.00
7	Piece	MAGAZINE RACK Office Magazine Newspaper Rack Company Corporate Leaflet Rack color page information display rack Color: Gold DIMENSION: 96.5cm x 30.5cm x 30.5cm Approved Budget for the Contract: Php12,000.00 >>>> NOTHING FOLLOWS <<<<<	2	5,500.00	11,000.00
PAGE 2 - 2					
Approved Budget for the Contract: Php106,997.00 PR No.: 2022-06-0635 Purpose: Furnitures and fixtures for Regional Learning and Resource Center Prepared by: Mark Anthony E. Diones					28,692.00

(Total Amount in Words)	Ninety-Nine Thousand One Hundred Ninety Pesos Only	99,190.00
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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: _____ Signature over Printed Name of Supplier Date:	Very truly yours, LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director
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Fund Cluster : 1 Funds Available : 70,498 = 99,190 - 28,692 DAMIelyn T. GALAN Signature over Printed Name of AO IV/ OIC - Head, Accounting Section	ORS/BURS No. : 20-07-3993 Date of the ORS/BURS: 21.07.22 Amount : 70,498 = 99,190 - 28,692
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