

9/5/22



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier: **LEON CULLEN'S TRADING** P.O. No.: 2022-08-0843
Address: **1279 M. Yakal St., Bambang, Sta. Cruz, Manila** Date: **August 16, 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 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	box	VITAMINS (XTREM C PLUS) Specifications: > 250mg Oral Multivitamins (ascorbic acid plus combination) > 60 capsules/tablet per box	400	250.00	100,000.00
2	bottle	ISOPROPYL ALCOHOL (SUPREME) Specifications: > Main Ingredient: 70% Isopropyl Alcohol > Net Weight/Volume: One (1) liter (pump) > Feature: Rubbing Alcohol Antiseptic and Disinfectant. Kills 99.99% of germs, Hypoallergenic with moisturizer	323	150.00	48,450.00
3	gallon	ISOPROPYL ALCOHOL (ALCO CLEAN) Specifications: > Main Ingredient: 70% Isopropyl Alcohol > Net Weight/Volume: One (1) gallon > Feature: Rubbing Alcohol Antiseptic and Disinfectant. Kills 99.99% of germs, Hypoallergenic with moisturizer >>>> NOTHING FOLLOWS <<<<<	25	340.00	8,500.00
<p>Approved Budget for the Contract: Php157,200.00 PR No.: 2022-08-0782 Purpose: Purchase & Delivery of medicines/medical supplies of DSWD Field Office MIMAROPA Prepared by: Dave T. Corcoro</p>					156,950.00

COMMISSION ON AUDIT
RECEIVED BY: *[Signature]*
DATE: *[Date]*

(Total Amount in Words) **One Hundred Fifty-Six Thousand Nine Hundred Fifty Pesos Only** 156,950.00

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]
Signature over Printed Name of Supplier

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

Date

Fund Cluster: **1**
Funds Available: **156,950.00**
[Signature]
DANILYN T. GALAN
Signature over Printed Name of AO IV/OIC - Head, Accounting Section

ORS/BURS No.: **22-0101-2022-08-4140**
Date of the ORS/BURS: **8/22/22**
Amount: **156,950.00**



Bids and Awards Committee

NOTICE OF AWARD

August 16, 2022

MS. JENNIELYN E. BORJA
Proprietor
LEON CULLEN'S TRADING
1279 M. Yakal St., Bambang, Sta. Cruz
City of Manila

Dear **Ms. Borja**:

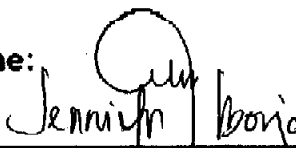
We are pleased to inform you that the RFQ No. 2022-08-0782 for the "Purchase & Delivery of medicines/medical supplies of DSWD Field Office MIMAROPA" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Fifty-Six Thousand Nine Hundred Fifty Pesos Only (Php 156,950.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-08-0843 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 *289*

Conforme: 

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

LEON CULLEN'S TRADING

Date: _____