



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

Supplier : <b>ANCLAZE TRADING CORPORATION</b>	P.O. No. : <b>2022-12-1225</b>
Address : <b>Unit 2302 Cityland Grand Residences Sultan St., Brgy. Highway Hills, Mandaluyong City</b>	Date : <b>December 21, 2022</b>
TIN : <b>009-710-637-000</b>	Mode of Procurement : <b>NP-SVP</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>Fifteen (15) calendar days upon receipt of approved Purchase Order</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	<b>PLASTIC FLEXIBOX</b>  <b>Specifications:</b> > 87 Liters Capacity > Size: 68 (L) x 48 (W) x 39.5 (H) cm > Durable > Color: Transparent/ White >>>> NOTHING FOLLOWS <<<<<	400	735.00	294,000.00
<div data-bbox="552 1357 1039 1518" data-label="Text"> <p align="center">COMMISSION ON AUDIT            RECEIVED BY: <i>[Signature]</i>            DATE: 03 JAN 2023</p> </div>					
<b>Approved Budget for the Contract: Php320,000.00</b> <b>PR No.: 2022-12-1239</b> <b>Purpose: Purchase &amp; Delivery of Plastic Flexibox for Safekeeping of vouchers/ liquidation reports of Commission on Audit (COA) &amp; Accounting Section</b> <b>Prepared by: Dave T. Corcoro</b>					<b>294,000.00</b>

(Total Amount in Words)	<b>Two Hundred Ninety-Four Thousand Pesos Only</b>	<b>294,000.00</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 item/s.

Conforme:

*[Signature]*  
**ALBERTO ANDREW ABUJAL**  
 Signature over Printed Name of Supplier

Very truly yours,

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

Date **JAN 4 2023**

Fund Cluster : <b>1</b> Funds Available : <b>294,000.00</b> <div data-bbox="479 2311 722 2405" data-label="Text"> <p align="center"><i>[Signature]</i>  <b>DANILYN T. GALAN</b></p> </div> Signature over Printed Name of Accountant III/ Head, Accounting Section	ORS/BURS No. : <b>2022-12-1225</b> Date of the ORS/BURS: <b>12/21</b> Amount : <b>294,000.00</b>
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## NOTICE OF AWARD

December 21, 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. 2022-12-1239 for the "**Purchase & Delivery of Plastic Flexibox for safekeeping of vouchers/liquidation reports of Commission on Audit (COA) and Accounting Section**" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bid at a Contract Price equivalent to **Two Hundred Ninety-Four Thousand Pesos Only (Php 294,000.00)**.

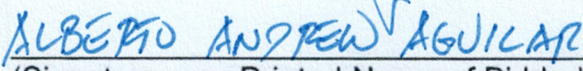
You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-12-1225 from the receipt of this Notice of Award.

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 *X 19*

**Conforme:**

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

**ANCLAZE TRADING CORPORATION**

Date: JAN 4 2023