

February 23, 2023

MS. JENNILYN BORJA
Proprietor
LEON CULLEN'S TRADING
1279 M. Yakal St. Bambang, Sta. Cruz, Manila

Dear **Ms. Borja**:

We are pleased to inform you that the RFQ No. 2023-02-0212 for "Supplies for Printing of Forms (eFDS Flyer, Validation Form, CVS Form and other related Forms)" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Two Hundred Seventeen Thousand Seven Hundred Eighty Five Pesos and 10/100 Only (Php217,785.10)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No.2023-02-0129 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 CULLEN'S TRADING

Date: _____



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : LEON CULLEN'S TRADING	P.O. No. 2023-02-0129
Address : <u>1279 M. Yakal St. Bambang, Sta. Cruz, Manila</u>	Date : February 27, 2023
TIN :	Mode of Procurement : Shopping-B

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

Place of Delivery : <u>DSWD MiMaRoPa, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>Fifteen (15) Calendar Days after receipt of Approved Purchase Order</u>	Payment Term : <u>15-30 days upon final inspection</u>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supplies for Printing of Forms (eFDS Flyer, Validation Form, CVS Form and other related Forms)			
1	cart	HP 678 Black	21	559.30	11,745.30
2	cart	HP 678 Tricolor	10	559.30	5,593.00
3	cart	HP 680 Black	74	547.40	40,507.60
4	cart	HP 680 Tricolor	28	547.40	15,327.20
5	ream	Paper, Multicopy, 80Gsm, Size: 210Mm X 297Mm (A4)	702	206.00	144,612.00
<p>*****NOTHING FOLLOWS*****</p> <p>page 1 of 1</p>					
<p>Approved Budget for the Contract: Php220,940.00 PR No. 2023-02-0212 Purpose: Supplies for Printing of Forms (eFDS Flyer, Validation Form, CVS Form and other related Forms) Prepared by: Emma Joy C. Nolasco</p>					

(Total Amount in Words) Two Hundred Seventeen Thousand Seven Hundred Eighty Five Pesos and 10/100	Only 217,785.10
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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

Fund Cluster : <u>01-101</u>	ORS/BURS No. : <u>2023-07-5660</u>
Funds Available : 217,785.10	Date of the ORS/BURS: <u>3/1</u>
 DANILYN T. GALAN Signature over Printed Name of Accountant III / Section Head, Accounting Section	Amount : 217,785.10