

## NOTICE OF AWARD

Date: \_\_\_\_\_

**Ms. JENNIELYN BORJA**  
Authorized Representative  
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. 2023-07-0953 for the "Procurement of Plastic Storage for the use of DRMD Regional and Provincial Staff" is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid at a Contract Price equivalent in the amount of One Hundred Eleven Thousand Three Hundred Pesos Only (Php111,300.00).

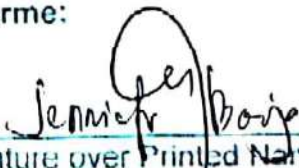
Please sign your conformity below and transmit a signed copy to us.

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: 8/22/23



**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name

Supplier: <b>LEON CULLEN'S TRADING</b>	P.O. No: <b>2023-08-0690</b>
Address: <b>1279 YAKAL ST. BAMBANG STA. CRUZ MANILA</b>	Date: <b>August 7, 2023</b>
TIN: <b>259-510-774-000</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 MIMAROPA PO 1689 F.T. Romulo Avenue Marikina City, Metro Manila</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>15 CD Upon Receipt of approved PO</b>	Payment Term: <b>15-30 days upon final inspection</b>

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	<b>PLASTIC STORAGE</b>  <b>Specifications:</b> <b>07 Liters, Transparent w/ Cover</b> <b>83cm x 44cm x 36cm</b>	212	525.00	111,300.00
<b>TOTAL APPROVED BUDGET FOR THE CONTRACT</b> (Php 148,400.00) <b>RFQ No. 2023-07-0953</b> <b>PURPOSE: Procurement of Plastic Storage for the use of DRMO</b> <b>Regional and Provincial Staff</b> <b>Prepared by: Ariel G. Sampan</b>					<b>111,300.00</b>
			<b>TOTAL</b>		<b>111,300.00</b>

(Total Amount in Words) **ONE HUNDRED ELEVEN THOUSAND THREE HUNDRED PESOS ONLY**

In case of failure to make 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:  
  
  
Signature over Printed Name of Supplier  
**8/22/23**  
  
Date

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

Fund Cluster: **101**  
Funds Available: **111,300.00**  
  
  
**DANILYN T. GALAN**  
Signature over Printed Name of Chief Accountant/Chief of Accounting  
Accountant III - Accounting Section Head

ORS/BURS No.: **2023-08-0690**  
Date of the ORS/BURS: **Aug 07, 2023**  
Amount: **111,300.00**