



DSWD MIMAROPA Region
PURCHASE ORDER

Supplier: **LEON CULLEN'S TRADING**
 Address: **1279 M. Yakal St. Barangay 288 Zone 023 1012 Tondo, Manila City**
 TIN: **256-510-774**

P.O. No.: **KC-2023-08-0245**
 Date: **20 September, 2023**
 Mode of Procurement: **SHOPPING FOR GOODS**

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

Place of Delivery: **DSWD MIMAROPA FIELD OFFICE MALATE MANILA CITY**
 Date of Delivery: **15 Calendar Days Upon Receipt of Approved PO**

Delivery Term: **Full Delivery**
 Payment Term: **Government Procedure**

Stock/Property No	Unit	Description	Quantity	Unit Cost	Amount
1	PC	Flexi Box 67 liters with roller/wheels. 63cm x 44cm x 36cm With wheels and handles ***Nothing follows***	700	500.00	350,000.00

PR# KC-2023-08-0269
 Approved Budget for the Contract: Php385,000.00
 Purchase and Delivery of Flexi Box for the safe keeping of files of KALAHI-CIDSS Documents.
 Prepared by: Jericho C. Gagsa

Page 1 of 1

(Total Amount in Words) **Three Hundred Fifty Thousand Pesos only** PMP 350,000.00

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 items.

Conforme

Signature over Printed Name of Supplier: *Sannefr Boya*
 Date: 9/29/23

Very truly yours,
Leonardo C. Reynoso Cesó III
 Signature over Printed Name of Authorized Official: LEONARDO C. REYNOSO CESÓ III
 Regional Director

Fund Cluster: 100
 Funds Available: 500,000.00

Signature over Printed Name of Accounting Section: *Daniel M. Mojica*
 DANIEL M. MOJICA, Accounting Section

ORS/BURS No.: 12-196-1023-0000
 Date of the ORS/BURS: 11/20/23
 Amount: 350,000.00

NOTICE OF AWARD

Date: _____


JENNIELYN BORJA
Proprietress
Leon Cullen's Trading
Bambang, Sta. Cruz, Manila

Dear **Ms. Borja**,

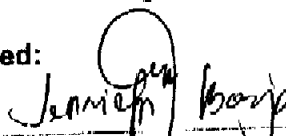
We are pleased to inform you that the RFQ No. KC-2023-08-0269 for the "**Purchase and Delivery of Flexi Box for the safe keeping of KALAHI-CIDSS Documents**" is hereby awarded to you as the Lowest Calculated Responsive Bidder at a Contract Price equivalent to **Three Hundred Fifty-Thousand Pesos Only (Php350,000.00)**.

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

Conformed:


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

LEON CULLEN'S TRADING

Date: 9/20/23