



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: **LEON CULLEN'S TRADING** P.O. No. 2023-10-0905
 Address: 1279 M. Yakal St. Bambang, Sta. Cruz, Manila Date: October 11, 2023
 TIN: _____ Mode of Procurement: **Shopping-B**

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

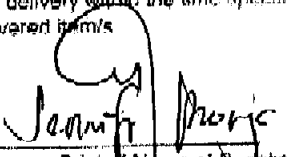
Place of Delivery: Pantawid Provincial Operation Office, 2nd Floor, B and F Building, Rizal St. Brgy. Pob VI, San Jose, Occidental Mindoro. Delivery Term: FOB Destination
 Date of Delivery: Twenty (20) Calendar Days after receipt of Approved Purchase Order Payment Term: 15-30 days upon final inspection

Property	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Supply and Delivery of Office Supplies for Occidental Mindoro (3rd Quarter, 2023) W1510X HP 151X Bk Laserjet Toner Cartridge, Page Yield: 9,700 standard pages - Comply *****NOTHING FOLLOWS***** page 1 of 2 Approved Budget for the Contract: Php252,000.00 PR No. 2023-08-1160 Purpose: Supply and Delivery of Office Supplies for Occidental Mindoro (3rd Quarter, 2023) Prepared by: Emma Joy C. Nolasco	14	16,050.00	224,700.00

(Total Amount in Words) **TWO HUNDRED TWENTY FOUR THOUSAND SEVEN HUNDRED PESOS ONLY** 224,700.00


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 over Printed Name of Supplier
 Date: 10/25/23

Very truly yours,

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

Fund Cluster: 01-101
 Funds Available: 224,700.00

DARILYN T. BALAN
 Signature over Printed Name of Accountant in Charge, Section Head, Accounting Section

ORS/BURS No.: 2023-10-7146
 Date of the ORS/BURS: Oct 13, 2023
 Amount: 224,700.00



NOTICE OF AWARD

Date 04 OCT 2023


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

Dear Ms. Borja:

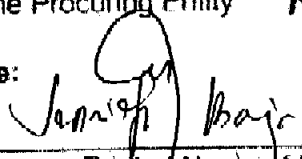
We are pleased to inform you that the RFQ No. 2023-08-1150 for "Supply and Delivery of Office Supplies for Pantawid Provincial Operation Office in Occidental Mindoro 3rd Quarter of 2023" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Two Hundred Twenty Four Thousand Seven Hundred Pesos Only (Php224,700.00)**.

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

Conforme:



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

LEON CULLEN'S TRADING

Date 12/25/23

