

NOTICE OF AWARD

DATE: 20 OCT 2023


JENNIELYN E. BORJA
Proprietress
LEON CULLEN'S TRADING
1279 Yakal St. Brgy. 258 Zone 023 0112 Tondo I / II NCR, Manila

Dear **Ms. Borja**,

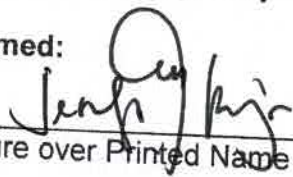
We are pleased to inform you that the RFQ No. KC-2023-09-0285 for the "Purchase Request of Advocacy Jacket ~~for~~ for the Procurement and Finance Technical Session for Area Coordinating Teams (PMNP)." is hereby awarded to you at a Contract Price equivalent to Seventy Thousand Pesos Only (Php70,000.00).

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: Nov. 17, 2023



DSWD MIMAROPA Region
PURCHASE ORDER

Supplier: **LEON CULLEN'S TRADING** P.O. No.: **KC-2023-10-0267**
 Address: **1279 M. Yakal St., Bambang, Sta. Cruz, Manila** Date: **25-Oct-23**
 TIN: **256-510-774** Mode of Procurement: **Shopping for Non-Consulting Goods**

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

PLACE OF DELIVERY: **PALUAN OCCIDENTAL MINDORO** Delivery Term: **FOB**
 Date of Delivery: **Proposed Dates** Payment Term: **Government Procedure**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Advocacy Jacket Bomber Jacket Color Dark Olive Green with embroidered PMNP Logo (front) and DSWD Logo, White (back) Water-resistant polyester, Thick Knitted collar, Knitted Cuffs, and Waist Buttons (zip front closure if possible) and angled side pockets (zipped if possible) *** Nothing Follows ***	70	1000.00	70,000.00
PR# KC-2023-09-0285 Approved Budget for the Contract: Php 84,000.00 PURPOSE: Purchase Request of Advocacy Jacket for the Procurement and Finance Technical Session for Area Coordinating Teams (PMNP). Prepared by: Ma. Kahliel Kristal M. Ferranco			TOTAL		70,000.00

(Total Amount in Words) **Seventy Thousand Pesos only** **PHP 70,000.00**

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 item/s.

Conforme:
 Signature over Printed Name of Supplier: *[Signature]*
 Date: Nov. 13, 2023
 Very truly yours,
 Signature over Printed Name of Authorized Regional Director: *[Signature]*
LEONARDO C. REYNOSO, CESO III
 Regional Director

Fund Cluster: 102
 Funds Available: 70,000.00
 Signature over Printed Name of ACW/FA III, Accounting Section: *[Signature]*
DANIEL M. RIO JR.
 ORS/BURS No.: 102-10117-2023-11-0138
 Date of the ORS/BURS: Nov 06 2023
 Amount: 70,000.00