



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
 Entity Name

Supplier : <b>LEON CULLEN'S TRADING</b>	P.O. No. : <b>2023-11-1013</b>
Address : <b>1279 M. Yakal St., Bambang, Sta. Cruz, Manila</b>	Date : <b>November 23, 2023</b>
TIN : <b>256-510-774-00000</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 : <u>DSWD Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar Sts., Malate, Manila)</u>	Delivery Term : <u>Full Term</u>
Date of Delivery : <u>Thirty (30) calendar days upon receipt of approved Purchase Order (PO)</u>	Payment Term : <u>15-30 days upon final inspection</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	PLASTIC PALLET  Specifications: > Size: 1200 x 1200 x 180 mm > Load Capacity: 6 Tons > Four (4) Way Close	103	5,250.00	540,750.00
2	unit	HAND PALLET TRUCK  Specifications: > Material: Metal or Hard Chrome Plated Piston > Type: Hydraulic > Standard Width > Capacity: Atleast 3,000 kg or 3 tons > Fork Height Range: Atleast 75-200 mm > Steering Wheel: 185/50 mm > Fork Overall Width: 685 mm > Fork Length: Atleast 1150mm  >>>> NOTHING FOLLOWS <<<<<	1	30,000.00	30,000.00
Approved Budget for the Contract: Php645,000.00 PR No.: 2023-11-1380 Purpose: Purchase & Delivery of Plastic Pallet and Hand Pallet Truck for the use of COA, DRMD & Regional Office in rented Warehouse of Field Office MIMAROPA Prepared by: Dave T. Corcoro					570,750.00

(Total Amount in Words)	<b>Five Hundred Seventy Thousand Seven Hundred Fifty Pesos Only</b>	<b>570,750.00</b>
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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 12/15/23

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

Fund Cluster : <u>101</u> Funds Available : <u>570,750.00</u>  <b>DANILYN T. GALAN, CPA</b> Signature over Printed Name of Accountant III/ Head, Accounting Section	ORS/BURS No. : <u>02-10161-23-11-1373</u> Date of the ORS/BURS: <u>Nov. 24, 2023</u> Amount : <u>570,750.00</u>
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## NOTICE OF AWARD

Date: NOV 22 2023

**MS. JENNIELYN E. BORJA**  
Owner  
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. 2023-11-1380 for the "Purchase & Delivery of Plastic Pallet and Hand Pallet Truck for the use of COA, DRMD and Regional Office in the rented Warehouse of Field Office MIMAROPA" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Five Hundred Seventy Thousand Seven Hundred Fifty Pesos Only (Php 570,750.00).

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:

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

**LEON CULLEN'S TRADING**

Date: 12/15/23