



**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name

|                         |  |  |
|-------------------------|--|--|
| Supplier Address<br>TIN | <b>ANGELES TRADING</b><br>Brgy. Marfrancisco, Pinamalayan, Oriental Mindoro<br>703-116-810-000 | P.O. No. : 2023-11-0957<br>Date : November 7, 2023<br>Mode of Procurement : NP-SVP |
|-------------------------|--|--|

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

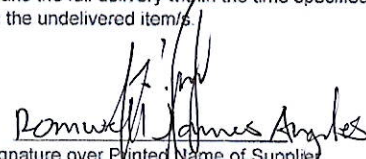
|                   |   |  |
|-------------------|---|--|
| Place of Delivery | DSWD MIMAROPA YOUTH CENTER- Poblacion, Bansud, Oriental Mindoro | Delivery Term : <u>FOB Destination</u>                 |
| Date of Delivery  | 7 CD upon receipt of approved PO                                | Payment Term : <u>15-30 days upon final inspection</u> |


| Stock/Property No.  | Unit | Description            | Quantity | Unit Cost | Amount       |                  |
|---|------|------------------------|----------|-----------|--------------|------------------|
| 1   | Unit | TIRE<br>Size: 195 R 15 | 5        | 9,500.00  | 47,500.00    |                  |
| TOTAL APPROVED BUDGET FOR THE CONTRACT:<br>(Php 47,500.00)<br>RFQ No. 2023-07-1009<br>PURPOSE: Procurement of 5 tires for the use of DSWD Mimaropa Youth Center (Ambulance)<br>Prepared by: Ariel G. Sampan |      |                        |          |           | <b>TOTAL</b> | <b>47,500.00</b> |

(Total Amount In Words) **FORTY-SEVEN THOUSAND FIVE HUNDRED PESOS ONLY**

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  
12/09/23  
 Date

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

|   |   |   |
|---|---|---|
| Fund Cluster : 1<br>Funds Available : <u>₱47,500.00</u> | <br><b>DANIILYN T. GALAN</b><br>Signature over Printed Name of Chief Accountant/Head of Accounting<br>Accountant III - Accounting Section Head | ORS/BURS No. : <u>2023-11-8097</u><br>Date of the ORS/BURS: <u>9 Nov 2023</u><br>Amount : <u>₱47,500.00</u> |
|---|---|---|

## NOTICE OF AWARD

Date: OCT 25 2023

**JAMES ANGELES**  
Authorized Representative  
ANGELES TRADING  
Brgy Marfrancisco, Pinamalayan, Oriental Mindoro

Dear **Sir/Madam**:

We are pleased to inform you that the RFQ No. 2023-07-1009 for the Procurement of 5 tires for the use of DSWD Mimaropa Youth Center (Ambulance) is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid at a Contract Price equivalent in the amount of **FORTY-SEVEN THOUSAND FIVE HUNDRED PESOS ONLY (PHP 47,500.00)**

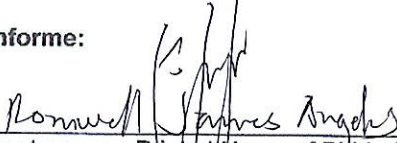
Please sign your conformity below and transmit a signed copy to us.

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)

**ANGELES TRADING**

Date: 12/03/23