



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

Supplier: <b>LEON CULLEN'S TRADING</b>	P.O. No.: <b>2023-08-0710</b>
Address: <b>1278 M. Yakal St., Bambang, Sta. Cruz, Manila</b>	Date: <b>August 8, 2023</b>
TIN: <b>266-810-774-00000</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: <b>DSWD Field Office MIMAROPA (1380 F.T. Bantay cor. Marwal St. Malaga, Manila)</b>	Delivery Term: <b>Full Term</b>
Date of Delivery: <b>Twenty-Five (25) calendar days upon receipt of approved Purchase Order (PO)</b>	Payment Term: <b>15-30 days upon final inspection</b>

Stock Property No	Unit	Description	Quantity	Unit Cost	Amount
1	piece	<b>MOBILE PEDESTAL</b> Specifications: > With three (3) drawers (one central lock, one pen tray, one file divider, five castors) > Material: Steel with powder coating > Dimension: 40 (W) x 56.5 (D) x 65.5 (H) cm > Color: Black >>>>NOTHING FOLLOWS<<<<<	4	3,800.00	15,200.00
Approved Budget for the Contract: Pnp38,000.00 PR No.: 2023-07-0883 Purpose: Purchase & Delivery of Furniture & Fixture for the use of Additional ICTMS Staff Prepared by: Dave T. Corcoran					15,200.00

(Total Amount in Words): <b>Fifteen Thousand Two Hundred Pesos Only</b>	<b>15,200.00</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: **10/2/23**

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

Fund Cluster: **1**  
 Funds Available: **15,200.00**  
 Signature over printed Name of Accountant (the Head, Accounting Section):  
**DANILYN T. GALAN, CPA**

ORS/BURS No.: **12-10111-123-08-5306**  
 Date of the ORS/BURS: **8/16/23**  
 Amount: **15,200.00**



**NOTICE OF AWARD**

Date AUG 07 2023

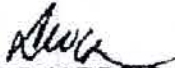
**MS. JENNIFLYN E. BORJA**  
Owner  
LEON CULLEN'S TRADING  
1279 M. Yakal St. Bambang  
Sta. Cruz, Manila

Dear Ms. Borja:

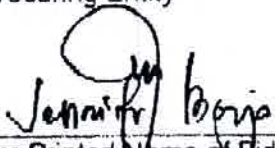
We are pleased to inform you that the RFQ No. 2023-07-0863 for the "Purchase & Delivery of Furniture & Fixture for the use of Additional Staff of ICTMS" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Fifteen Thousand Two Hundred Pesos Only (Php 15,200.00).

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: 10/2/23

