

NOTICE OF AWARD

Date: 28 DEC 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. 2023-11-1385 for the "Purchase of IT Equipment for Pantawid Pamilyang Pilipino Program" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Two Hundred Seventy Five Thousand Pesos Only (Php275,000.00)**.

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

Conforme:



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

LEON CULLEN'S TRADING

Date: Jan. 5, 2024



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : LEON CULLEN'S TRADING	P.O. No. : 2023-12-1101
Address : 1279 M. Yakal St. Bambang, Sta. Cruz, Manila	Date : December 28, 2023
TIN :	Mode of Procurement : NP-SVP

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

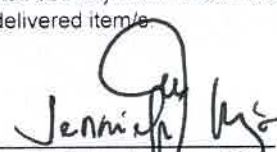

Place of Delivery : DSWD Mimaropa, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila	Delivery Term : FOB Destination
Date of Delivery : Thirty (30) Calendar Days after receipt of Approved Purchase Order	Payment Term : 15-30 days upon final inspection


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<p align="center">PURCHASE OF IT EQUIPMENT</p> <p>Tank Printer (A3 Wi-Fi Duplex All-in-One Ink Tank Printer) - EPSON L6290</p> <p>ADF, auto 2-sided printing Multifunction printer Monthly Duty Cycle: 5,000 pages Interface: USB 2.0 Lan (Wi-Fi (n)) Copying Speed: Up to 11 ppm(mono) / up to 5 ppm (Color) Copying Features: Borderless, remove punched holes, remove shadows, ID Copy Printing: Refillable Tank (4 individual tanks) Max Printing Resolution: Up to 4800 x 1200 dpi (mono) ; up to 4,800 x 1200 dpi (color) Scanning: Optical Resolution: 1200 x 2400 dpi</p> <p>Document & Media Handling</p> <p>Supported MEdia Size: Letter A Size (8.5 in x 11 in), Legal (8.5 in x 14 in), Executive (7.25 in x 10.5 in), A4 (8.25 in x 11.7 in), A6 (4.13 in x 5.83 in), 4-in x 6 in, 3.5 in x 5 in, 5 in x 7 in, 8 in x 10 in, 8.5 in x 47.2 in Supported Media Type: Envelope, Photo Paper, Glossy Paper, Matte Paper, Plain Connections: USB, LAN, WIFI Direct OS Support: Windows 8, MS Windows 7 (32/64 bits), Windows 8.1 (32/64-bits), Windows 10, Apple Mac OS X 10.6.8 - macOS 10.15.x, MS Windows Server 2003 - 2019 (32/64-bits) Power: AC 120/230 v with 1 set of Ink</p> <p>Limited Warranty for 2 years</p> <p align="center">*****NOTHING FOLLOWS***** page 1 of 1</p> <p>Approved Budget for the Contract: Php275,000.00 PR No. 2023-11-1385 Purpose: PURCHASE OF IT EQUIPMENT FOR PANTAWID Prepared by: Emma Joy C. Nolasco</p>	11	25,000.00	275,000.00

(Total Amount in Words)	Two Hundred Seventy Five Thousand Pesos Only	275,000.00
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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 items.

Conforme:

 Signature over Printed Name of Supplier Jan. 5, 2024 Date	<p>Very truly yours,</p>  LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director
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Fund Cluster : 01-101 Funds Available : 275,000.00  DANILYN T. GALAN Signature over Printed Name of Accountant III / Section Head, Accounting Section	ORS/BURS No. : 2023-12-0870 Date of the ORS/BURS: Dec. 29, 2023 Amount : 275,000.00
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