



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : **LEON CULLEN'S TRADING**
 Address : **1279 M. Yakal St. Bambang, Sta. Cruz, Manila**
 TIN :

P.O. No. : **2023-12-1092**
 Date : **December 28, 2023**
 Mode of Procurement : **Shopping-B**

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**

Date of Delivery : **Twenty (20) Calendar Days after receipt of Approved Purchase Order**

Delivery Term : **FOB Destination**
 Payment Term : **15-30 days upon final inspection**

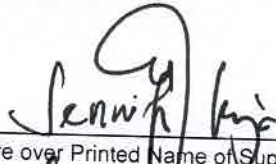
Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
PURCHASE OF ADDITIONAL OFFICE SUPPLIES FOR PANTAWID RPMO AND POO STAFF USE					
1	ream	Paper, multicopy, 80 gsm, A4 - Comply			
2	cart	Ink Cartridge, Epson series, 008, black - Comply	200	230.00	46,000.00
3	cart	Ink Cartridge, Epson series, 008, cyan - Comply	30	450.00	13,500.00
4	cart	Ink Cartridge, Epson series, 008, magenta - Comply	10	450.00	4,500.00
5	cart	Ink Cartridge, Epson series, 008, yellow - Comply	10	450.00	4,500.00
6	cart	Ink Cartridge, Epson series, 003, black - Comply	10	450.00	4,500.00
7	cart	Ink Cartridge, Epson series, 003, cyan - Comply	6	275.00	1,650.00
8	cart	Ink Cartridge, Epson series, 003, magenta - Comply	4	275.00	1,100.00
9	cart	Ink Cartridge, Epson series, 003, yellow - Comply	4	275.00	1,100.00
10	cart	Ink Cartridge, Epson series, 001, black - Comply	4	275.00	1,100.00
11	cart	Ink Cartridge, Epson series, 001, cyan - Comply	60	450.00	27,000.00
12	cart	Ink Cartridge, Epson series, 001, magenta - Comply	30	450.00	13,500.00
13	cart	Ink Cartridge, Epson series, 001, yellow - Comply	30	450.00	13,500.00
14	piece	Envelope, Documentary, Kraftboard expanding with strap - Comply	30	450.00	13,500.00
15	piece	Dater, self inking - Comply	600	18.00	10,800.00
16	piece	Maintenance Box for Epson L6290 - Comply	2	300.00	600.00
		*****nothing follows*****	30	1,400.00	42,000.00
		page 1 of 1			

Approved Budget for the Contract: Php234,200.00
PR No. 2023-12-1427
 Purpose: PURCHASE OF ADDITIONAL OFFICE SUPPLIES FOR PANTAWID RPMO AND POO STAFF USE
 Prepared by: Emma Joy C. Nolasco

(Total Amount in Words) **One Hundred Ninety Eight Thousand Eight Hundred Fifty Pesos Only** **198,850.00**


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
Jan. 15, 2024

Date

Very truly yours


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

Fund Cluster : **01-101**
 Funds Available : **198,850.00**


DANILYN T. GALAN
 Signature over Printed Name of Accountant III / Section Head, Accounting Section

ORS/BURS No. : **2023-12-9877**
 Date of the ORS/BURS: **Dec. 28, 2023**
 Amount : **198,850.00**



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. 2023-12-1427 for the "Purchase of Additional Office Supplies for Pantawid RPMO and POO Staff" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Ninety Eight Thousand Eight Hundred Fifty Pesos Only (Php198,850.00)**. ^

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