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## NOTICE OF AWARD

30 MAY 2024

DATE: \_\_\_\_\_

**Mr. Tyrone R. Casihan**  
Authorized Representative  
TITUS118 NON-SPECIALIZED WHOLESALE TRADING  
Blk 2, Lot 2 PH3 Dreamville IV, Alapan 1-C, Imus Cavite

Dear **Mr. Casihan:**

We are pleased to inform you that the RFQ No. 2024-05-0423 for the "Purchase Request of Storage box for the use of SOCPEN Liquidation" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Sixty Eight Thousand Eight Hundred Pesos Only (Php 68,800.00) inclusive of all applicable taxes.

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:**



TYRONE R. CASIHAN

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

**TITUS118 NON-SPECIALIZED WHOLESALE TRADING**

Date: JUNE 13, 2024



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

Supplier : <b>TITUS118 NON-SPECIALIZED WHOLESALE TRADING</b>	P.O. No. : <b>2024-05-0314</b>
Address : <b>Blk 2, Lot 2 PH3 Dreamville IV, Alapan 1-C, Imus Cavite</b>	Date : <b>MAY 31, 2024</b>
TIN : <b>329-556-166-000</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, 1680 F.T. Benitez cor Malvar, Sts. Malate, Manila</b>	Delivery Term : <b>Full Term</b>
Date of Delivery : <b>Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O)</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Purchase of Storage box for the use of SOCPEN Liquidation.  Plastic Storage Box, FB-600 68 cm x 48 cm x 40 cm, 87 liters  ***NOTHING FOLLOWS***	100	688.00	68,800.00
Approved Budget for the Contract: Php 90,000.00 PR No.: 2024-05-0423 Purpose: Purchase Request of Storage box for the use of SOCPEN Liquidation Prepared by: Bryan F. Cumigad					

(Total Amount in Words)	<b>Sixty Eight Thousand Eight Hundred Pesos Only.</b>	<b>68,800.00</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:

TYRONE R. CASIHAN  
 Signature over Printed Name of Supplier

Date JUNE 13, 2024

Very truly yours

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

Fund Cluster : 101  
 Funds Available : 68,800.00  
  
REYNOLD WILBERT L. TONGDO &  
 Signature over Printed Name of Accountant II - Head, Accounting Section

ORS/BURS No. : 2024-06-3564  
 Date of the ORS/BURS: 6/6/24  
 Amount : 68,800.00