PURCHASE ORDER

DSWD MIMAROPA Region

Entity Name

Supplier : **TITUS118 NON-SPECIALIZED WHOLESALE TRADING**	P.O. No. : **2024-08-0458**
Address : **Blk 2 Lot 2 PH3 Dreamville IV, Alapan 1-C, Imus Cavite**	Date : **August 9 2024**
TIN : 329-556-0166-00000	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 cor. Malvar St., Malate, Manila)	Delivery Term : Full Term
Date of Delivery : Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O)	Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	Purchase of Hand Truck Trolley **Handle Push Cart Trolley Heavy Duty All Steel Platform Truck Foldable** (Yellow or Red) Capacity 300kgs 5" Elastic Rubber Wheel with double ball bearings Dimension: 25" W x 35" L x 34" H	36	3,130.00	**112,680.00**
2	Piece	**Purchase of Kartilya Pushcart Trolley** Specifications: > 1" pipe x 8" Wheel, Heavy Duty > Height: 46 inches > Length 15 inches > Width 9.25 inches > Weight Capacity: 150Kg > Wheel Size: 8 Iches Ball Bearing Type	36	4,000.00	**144,000.00**
3	Piece	**Purchase of Haydraulic Hand Pallet Truck** Specifications: *Lifting Capacity: 2.5 tons *Max . Ht. of Fork : 150mm *Ht. of Fork Lowered:50 - 51mm *Length of Fork: 1215mm *Width of Fork: 150mm *Inside Fork: 390mm *Overall Width: 690mm *Steering/Load Wheel: Polyurethane *** **Nothing Follows***	36	12,850.00	**462,600.00**
					719,280.00
		Approved Budget for the Contract: Php720,000.00 **PR No.:** 2024-07-0665 **Purpose:** To be used in the warehouse for proper storing of Food and Non-Food Items **Prepared by:** Mark Anthony Diones			
(Total Amount in Words)		**Seven Hundred Nineteen Thousand Two Hundred Eighty Pesos Only**			**719,280.00**

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:

TYRONE CASIHAN

Signature over Printed Name of Supplier

Date AUGUST 20, 2024

Very truly yours,

LEONARDO C. REYNOSO, CESO III

Signature over Printed Name of Authorized Official

Regional Director

Fund Cluster : 1 01

Funds Available : 719,280.00

REYNOLD WILBERT L. TONGDO

Signature over Printed Name of Accountant III - Head, Accounting Section

ORS/BURS No. : 07-08-0458-0455

Date of the ORS/BURS: Aug 21, 2024

Amount : 719,280.00

NOTICE OF AWARD

DATE: 08 AUG 2024

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. 2024-07-0665 for the "Purchase of Hand Truck Trolley to be used in the warehouse for proper storing of Food and Non-Food Items" is hereby awarded to you as the Sole Calculated and Responsive Bidder at a Contract Price equivalent to **Seven Hundred Nineteen Thousand Two Hundred Eighty Pesos Only (Php719,280.00).**

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:

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

TITUS118 NON-SPECIALIZED WHOLESALE TRADING

Date: AUGUST 20, 2024

DSWD Field Office MIMAROPA, 1680 F. T Benitez cor Malvar Sts., Malate, Manila
Website: http://www.fo4b.dswd.gov.ph Tel Nos.: 5328-5111, 5328-5112, 5328-5113, 5328-5114, 5328-5115