

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

Supplier: LEON CULLENS TRADING P.O. No.: 2021-11-0929 Address: M. YAKAL ST., BAMBANG, SANTA CRUZ, MANILA Date: November 9, 2021 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 POO, Servanez Bldg., Gen. Luna St., Liwayway, Odiongan,

Date of Delivery: (15) Fifteen days after receipt of approved P.O.

Delivery Term : FOB Destination

Payment Term: 15-30 days upon final inspection

Stock/	Unit	Pagarintian	Quantity Unit Cost Amount		
Property	Unit	Description	Quantity	Unit Cost	Amount
		PURCHASE OF SEMI-EXPANDABLE OFFICE EQUIPMENT			
1	piece	BIOMETRIC Specification; Biometric Fingerprint Time Attendance, High Precision optical	17	5,000.00	85,000.00
		fingerprint sensor with 500 DPI Resolution, 1000 fingerprint capacity, 100,000 log capacity Communication/Ports: USB TCP/IP/ Identification mode: fingerprint and password only ( no facial recognition)  *****NOTHING FOLLOWS******	COMPLY		
		COMMISSION ON AUDIT RECEIVED BY Smich DATE 16 NOV 2021			
		PR No. 2021-10-0930			
	mount in	Purpose: Purchase of Semi-Expendable Office Equipment Prepared by: Adriahn M. Bernulla			

(Total Amount in Words)

EIGHTY FIVE THOUSAND PESOS ONLY

85,000.00

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

Very truly yours,

FERNANDO R DE VILLA, JR., CESO III Signature over Printed Name of Authorized

Official

Regional Director

Date

Fund Cluster: 01-101 Funds Available: 85,000.00

HERBERT I. RODRIGO
Signature over Printed Name of Administrative Officer V / OIC, Accounting

Section

ORS/BURS No. : 2621-11-4965 

Amount: 85,000.00



Department of Social Welfare and Development Field Office MIMAROPA Tel. No. (02) 5366-8106 /8107 Local 24052/24051 www.fo4b.dswd.gov.ph

Email Address: fo4b@dswd.gov.ph/procurement.fomimaropa@dswd.gov.ph

## NOTICE OF AWARD

Date: November 9, 2021

MS. JENNILYN BORJA
Proprietor
LEON CULLENS TRADING
1279 M. Yakal St., Bambang Santa Cruz, Manila

FERNANDO R. DE VILLA, JR., CESO III

Dear Ms. Borja:

Very truly yours,

Regional Director

We are pleased to inform you that the Request for Quotation No. 2021-10-0930 for the "Purchase of Semi-Expendable Office Equipment in Romblon" is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Eighty Five Thousand Pesos Only (Php 85,000.00)**.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. 2021-11-0929 from the receipt of this Notice of Award.

Please signify your conformity by signing below and transmitting a signed copy to us.

Head of the Procuring Entity	<b>"</b>
Conforme:	
(Signature over Printed Name	of Bidder's Authorized Representative)
LEON CULLENS TRADING	
Date:	

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT REPUBLIC OF THE PHILIPPINES ABSTRACT OF QUOTATIONS ent Form No. 04 - B (Abstract of Canvass)

Purchase of Senn-Expendable Office Equipment LEON CULLEN'S TRADING AUTORUN SCHOOL AND OFFICE DEPOT BIDDERS NAME CHIONG GIOK TRADING, INC. RFQ No.

No. JAMUEL P. BALBABOCO Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on 11022 17 Oty piece piece prece THE Unit Mild is the amended to FRAM (MIEN,? LIVANIA + Approved Budget Cost: Php 10,500.00 Electric Fan Portable Speaker with Microphone 15" Plastic Stand Fan, Three Speed Approved Budget Cost: Php 10,000.00 Approved Budget Cost: Php 14,900.00 Biometric Fingerprint Time Attendance. High Precision optical fingerprint sen with 500 DPI Resolution. 1000 fingerprint capacity. 100,000 Log Capacity Window Type Approved Budget Cost: Php 85,000.00 elivery Time: (15) Fifteen days after recept of approved P.O. with Air Fifter lectricity Savings specification elivery Place: DSWD POO, Gen Luna St., Brgy., Liwayway, Odiongan, Rombion ustable Height and Neck mmunication/Ports: USB TCP/IP/Identification mode fingerprint and sword only (no facial recognition) Purchase of Semi-Expendable Office Equipment Purchaser's Requirements BAC Member COMPLY COMPLY COMPLY COMPLY T. PANY TOTAL Drop Unit Cost 14,900,00 2,000 00 1,500.00 5,000.00 GENELIZA Q. GABILAN 85,000-dO **BAC Member** IN THE STATE OF 85,000.00 Total Cost 14,900.00 10,500.00 10,000.00 Bidder's Specification TOTAL Hana Unit Cod 15,500,00 2,300.00 6,000.00 1,600,00 alward by on an item band SONIA DE LEON BAC Vice-Chairperson Total Cost 102,000.00 15,500.00 11,200.00 11,500.00 Not interested Not interested Not interested Not Interested Dec Cost SHERTA S. TAPIA
BAC Chairperson 2003 8262 ASTRON STANDFAN JAGUAR SHARP HP WATA CIS. 90 BLUETEK 650W 8" DA-0899L Book's Specification T, TAN'S DROP IN SHOP TOTAL Unit Cost 14,900 00 14,900.00 5,900.00 1,995,00 1,500.00 3533 100,300.00 9,975.00 Total Cost 10,500.00

BAC Member

PATRICK G. JARMIN

KHEEN MICHAEL G. SE Alternate BAC Member

ANGELYN S. AGUNDO

Alternate BAC Member

Alternate BAC Member

FERNANDO R DE VILLA, JR., CESO III
Regional Director

2021-10-0930