



PURCHASE ORDER
 DSWD MIMAROPA Region
 Entity Name

Supplier : LEON CULLEN'S TRADING	P.O. No. : 2022-03-0019
Address : 1279 M. Yakal St., Bambang, Sta. Cruz, Manila	Date : March 8, 2022
TIN : 256-510-7740	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 FIELD OFFICE MIMAROPA (1680 F.T. Benitez St. cor. Malvar St., Malate, Manila)	Delivery Term : FOB Destination
Date of Delivery : Seven (7) days upon receipt of approved of Purchase Order (PO)	Payment Term : 15-30 days upon final inspection

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	REFLECTORIZED VEST Specifications: Fluorescent Safety Vest Chaleco Style; Quality and Thick Fabric Color: NEON Orange and Green	50	238.73	11,936.50
2	pcs	PRICE TAG GUN LABELLER Specifications: One-Touch Open System Ink Roller Refillable Print up to 8-Digits Per Line Approved Budget for the Contract: Php 10,000.00	20	488.00	9,760.00
4	pcs	PICTURE FRAME WITH GLASS COVER Specification: A4 Size, Black 8.25" x 11.75" *****NOTHING FOLLOWS*****	50	299.00	14,950.00
					PHP 36,646.50
		Total Approved Budget for the Contract: Php 37,000.00 PR No. 2022-02-0038 Purpose: Purchase and Delivery of Reflectorized Vest; Price Tag Gun and Sticker for Labeller; and Picture Frame for the use of the Regional and Provincial DRMD Staff Prepared by: Lorie Licop			

(Total Amount in Words)	Thirty-Six Thousand Six Hundred Forty-Six Pesos and 50/100.	36,646.50
-------------------------	--	------------------

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

 Date

Very truly yours,

FERNANDO R. DE VILLA JR., CESO III
 Signature over Printed Name of Authorized Official
 Regional Director
 Designation

Fund Cluster : **1**
 Funds Available : **36,646.50**

DANILYN T. GALAN
 Signature over Printed Name of AO IV/ OIC-Accounting Section

ORS/BURS No. : **07-101101-2022-03-0534**
 Date of the ORS/BURS: **3/9/2022**
 Amount : **36,646.50**

NOTICE OF AWARD

March 8, 2022

JENNIELYN BORJA
Proprietor
LEON CULLEN'S TRADING
1279 M. Yakal St., Sta. Cruz, Bambang, Manila

Dear **Ms. Borja**:

We are pleased to inform you that the RFQ No. 2022-02-0038 for "**Purchase and Delivery of Reflectorized Vest; Price Tag Gun and Sticker for Labeler; and Picture Frame for the use of the Regional and Provincial DRMD Staff**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Thirty-Six Thousand Six Hundred Forty-Six Pesos and 50/100 Only (Php 36,646.50)**

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-02-0019 from the receipt of this Notice of Award.

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

Very truly yours,


FERNANDO R. DE VILLA JR., CESO III
Regional Director
Head of the Procuring Entity

Conforme:

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

LEON CULLEN'S TRADING

Date: _____

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

AOQ No.: 2022-02-0038 NP-SVP

Purpose: Purchase and Delivery of Reflectorized Vest; Price Tag Gun and Sticker for Labeller; and Picture Frame for the use of the Regional and Provincial DRMD Staff

Item No.	Qty	Unit	Purchaser's Requirements	LEON CULLEN'S TRADING		KING OF KINGS. TRADING		BAN BEE COMMERCIAL CO., INC.												
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost								
1	50	piece	REFLECTORIZED VEST Specifications: Fluorescent Safety Vest Chaleco Style: Quality and Thick Fabric Color: NEON Orange and Green Approved Budget for the Contract: Php 12,000.00		238.73	11,936.50														
2	20	pcs	PRICE TAG GUN LABELLER Specifications: One-Touch Open System Ink Roller Refillable Print up to 8-Digits Per Line Approved Budget for the Contract: Php 10,000.00		488.00	9,760.00														
3	193	pcs	PRICE TAG STICKER FOR PRICE GUN Specifications: 500pcs Label per Roll Material: PAPER Color: WHITE + Double RED Line Size: (Single Sticker) Length: 2.1cm (0.83 inches); Width: 1.2cm (0.47 inches) Approved Budget for the Contract: Php 28,950.00		149.50	28,853.50														
4	50	pcs	PICTURE FRAME WITH GLASS COVER Specification: A4 Size, Black 8.25" x 11.75" Approved Budget for the Contract: Php 15,000.00 *****NOTHING FOLLOWS*****		299.00	14,950.00														
TOTAL APPROVED BUDGET FOR THE CONTRACT: Php 65,950.00						65,950.00														0.00

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on 02/23/2022 and LEON CULLEN'S King of Kings Items 1, 2, 4 and kind of picture frame (item 3) as the lowest calculated and recommends to be awarded to LEON CULLEN'S King of Kings Items 1, 2, 4 and kind of picture frame (item 3) as the lowest calculated and

JAMUEL P. BALABOCO BAC Member
 IIMEE C. VILLANUEVA BAC Member
 GENELIZA Q. GABILAN BAC Member
 SONIA R. DE LEON BAC Vice Chairperson
 SHEILA S. TRINIDAD BAC Chairperson

PATRICK G. JARMIN Alternate BAC Member
 KHEEN MICHAEL G. SE Alternate BAC Member
 ANGELYN S. AGUNDO Alternate BAC Member
 Approved by: FERNANDO R. DE VILLA JR., CESO III Regional Director