



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: **LEON CULLEN'S TRADING** P.O. No: **2023-09-0824**
 Address: **1279 M. Yakal St., Bambang, Sta. Cruz, Manila** Date: **September 18, 2023**
 TIN: _____ Mode of Procurement: **Shopping-B**

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **Pantawig Provincial Operation Office, 2nd Floor RKT Building, JP Rizal St., corner Bayabas St., Lalud, Catapan City, Oriental Mindoro** Delivery Term: **FOB Destination**
 Date of Delivery: **Twenty (20) Calendar Days after receipt of Approved Purchase Order** Payment Term: **15-30 days upon final inspection**

STOCK/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	<p align="center">Supply and Delivery of Office Supplies for Oriental Mindoro (3rd Quarter, 2023)</p> <p>W1510X HP 151X BLK Laserjet Toner Cartridge Page yield 9,700 standard page - COMPLY</p> <p align="center">*****NOTHING FOLLOWS*****</p> <p align="center">page 1 of 2</p>	24	17,200.00	412,800.00

Approved Budget for the Contract: **Php972,268.00**
 PR No. **2023-07-1044**
 Purpose: **Supply and Delivery of Office Supplies for Oriental Mindoro (3rd Semester, 2023)**
 Prepared by: **Emma Joy C. Nolasco**

(Total Amount in Words) **FOUR HUNDRED TWELVE THOUSAND EIGHT HUNDRED PESOS ONLY** 412,800.00

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
Jennifer Borja
 Date: **9/29/23**

Very truly yours,

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

Fund Cluster: **01-101**
 Funds Available: **412,800.00**

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

ORS/BURS No.: **2023-09-6294**
 Date of the ORS/BURS: **SEP 19 2023**
 Amount: **412,800.00**

NOTICE OF AWARD

Date: 18 SEP 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. 2023-07-1044 for "Supply and Delivery of Office Supplies for Pantawid Oriental Mindoro for 3rd Quarter of 2023" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Four Hundred Twelve Thousand Eight Hundred Pesos Only (Php412,800.00)**.

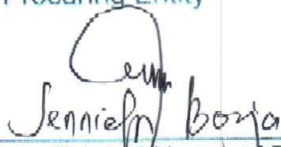
Please signify your conformity by signing below and transmitting a signed copy to us.

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: 9/29/23



Award Notice Abstract (Ref No.: 4428117)

Status: Updated

<p>Reference Number: 10004128</p> <p>Control Number: 2023-07-1044</p> <p>Bid Notice Title: 2023-07-1044 Supply and Delivery of Office Supplies for Oriental Mindoro (3rd Quarter, 2023)</p> <p>Approved Budget: Php672,268.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Oriental Mindoro</p> <p>Delivery Period: 20 Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</p> <p>1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p>Toner</p> <p>Awardee : LEON CULLEN'S TRADING</p> <p>Address : 1279 M Yakal St. Bambang Tondo Manila Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : Jennielyn Eugenio Borja</p> <p>Designation : Owner</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Toner, see attached document, 44103103, 1, Lot</td> <td>Php432,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	2	Toner, see attached document, 44103103, 1, Lot	Php432,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php412,800.00</p> <p>Award Date: 18-Sep-2023</p> <p>Publish Date: 29-Sep-2023</p> <p>Date Last Updated: 29-Sep-2023</p> <p>Contract Number: 2023-09-0824</p> <p>Proceed Date: 29-Sep-2023</p> <p>Contract Effectivity Date: 29-Sep-2023</p> <p>Contract End Date: 19-Oct-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 29-Sep-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
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