

NOTICE OF AWARD

Date: _____

Ms. JENNIELYN BORJA
Authorized Representative
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. 2023-07-0953 for the "Procurement of Plastic Storage for the use of DRMD Regional and Provincial Staff" is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid at a Contract Price equivalent in the amount of One Hundred Eleven Thousand Three Hundred Pesos Only (Php111,300.00).

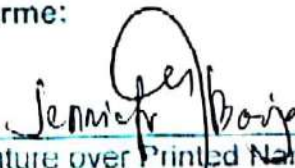
Please sign your conformity below and transmit a signed copy to us.

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: 8/22/23



PURCHASE ORDER
 DSWD MIMAROPA Region
 Entity Name

Supplier: LEON CULLEN'S TRADING	P.O. No: 2023-08-0690
Address: 1279 YAKAL ST. BAMBANG STA CRUZ MANILA	Date: August 7 2023
TIN: 259-510-774-000	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 PO 1689 F.T. Romulo corner Mabini Sta. Maikling Manila	Delivery Term: FOB Destination
Date of Delivery: 15 CD Upon Receipt of approved PO	Payment Term: 15-30 days upon final inspection

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	PLASTIC STORAGE Specifications: 07 Liters, Transparent w/ Cover 83cm x 44cm x 36cm	212	525.00	111,300.00
TOTAL APPROVED BUDGET FOR THE CONTRACT (Php 148,400.00) RFQ No. 2023-07-0953 PURPOSE: Procurement of Plastic Storage for the use of DRMD Regional and Provincial Staff Prepared by: Arnel G. Sampan					TOTAL 111,300.00

(Total Amount in Words) **ONE HUNDRED ELEVEN THOUSAND THREE HUNDRED PESOS ONLY**

In case of failure to make 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 items.

Conforme:

 Signature over Printed Name of Supplier
JENNIE B. BAYS
 Date: **8/22/23**

Very truly yours,

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

Fund Cluster: **101**
 Funds Available: **111,300.00**

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

ORS/BURS No.: **2023-08-0690**
 Date of the ORS/BURS: **Aug 07, 2023**
 Amount: **111,300.00**



Award Notice Abstract (Ref No.: 4435709)

Status: Updated

<p>Reference Number: 9966002</p> <p>Control Number: 2023-07-0953</p> <p>Bid Notice Title: 2023-07-0953 Purchase of Plastic Storage for the use of DRMD Regional and Provincial Staff</p> <p>Approved Budget: Php148,400.00</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: Metro Manila</p> <p>Delivery Period: 15 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 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;">Office Supplies and Devices</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" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Office Supplies and Devices, Purchase of Plastic Storage for the use of DRMD Regional and Provincial Staff, 44111515, 1, Lot</td> <td style="text-align: right;">Php148,400.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies and Devices, Purchase of Plastic Storage for the use of DRMD Regional and Provincial Staff, 44111515, 1, Lot	Php148,400.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php111,300.00</p> <p>Award Date: 17-Aug-2023</p> <p>Publish Date: 04-Oct-2023</p> <p>Date Last Updated: 04-Oct-2023</p> <p>Contract Number: 2023-08-0690</p> <p>Proceed Date: 22-Aug-2023</p> <p>Contract Effectivity Date: 22-Aug-2023</p> <p>Contract End Date: 06-Sep-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 04-Oct-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
Line Item											
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