



DSWD MIMAROPA Region  
PURCHASE ORDER

Supplier: **LEON CULLEN'S TRADING** P.O. No.: **KC-2023-08-0245**  
 Address: **1279 M. Yakal St. Barangay 288 Zone 023 1012 Tondo, Manila City** Date: **20 September, 2023**  
 TIN: **256-510-774** Mode of Procurement: **SHOPPING FOR GOODS**

Particulars: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **DSWD MIMAROPA FIELD OFFICE MALATE MANILA CITY** Delivery Term: **Full Delivery**  
 Date of Delivery: **15 Calendar Days Upon Receipt of Approved PO** Payment Term: **Government Procedure**

Stock/Property No	Unit	Description	Quantity	Unit Cost	Amount
1	PC	Flexi Box 67 liters with roller/wheels. 63cm x 44cm x 36cm With wheels and handles ***Nothing follows***	700	500.00	350,000.00

PRR KC-2023-08-0269  
 Approved Budget for the Contract: Php385,000.00  
 Purchase and Delivery of Flexi Box for the safe keeping of files of KALAHI-CIDSS Documents.  
 Prepared by: Jericho C. Gagsa

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(Total Amount in Words) **Three Hundred Fifty Thousand Pesos only** PMP 350,000.00

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 items.

Conforme

Signature over Printed Name of Supplier: *Janeth Bayo*  
 Date: 9/29/23

Very truly yours, *Leonardo C. Reynoso Cesó III*  
 Signature over Printed Name of Authorized Official: Leonardo C. Reynoso Cesó III  
 Regional Director

Fund Cluster: 100  
 Funds Available: 500,000.00

Signature over Printed Name of Accounting Section: *Daniel M. Mojica*  
 DANIEL M. MOJICA, Accounting Section

ORS/BURS No.: 12-116-102-000  
 Date of the ORS/BURS: 11/20/23  
 Amount: 350,000.00

## NOTICE OF AWARD

Date: \_\_\_\_\_


**JENNIELYN BORJA**  
Proprietress  
Leon Cullen's Trading  
Bambang, Sta. Cruz, Manila

Dear **Ms. Borja**,

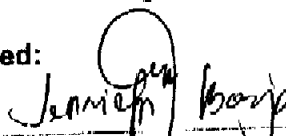
We are pleased to inform you that the RFQ No. KC-2023-08-0269 for the "**Purchase and Delivery of Flexi Box for the safe keeping of KALAHI-CIDSS Documents**" is hereby awarded to you as the Lowest Calculated Responsive Bidder at a Contract Price equivalent to **Three Hundred Fifty-Thousand Pesos Only (Php350,000.00)**.

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 X

Conformed:

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

**LEON CULLEN'S TRADING**

Date: 9/20/23



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4433983)**

**Status: Updated**

<p><b>Reference Number:</b> 10065262</p> <p><b>Control Number:</b> KC-2023-08-0269</p> <p><b>Bid Notice Title:</b> KC-2023-08-0269 Purchase and Delivery of Flexi Box for the safe keeping of files of KALAHI-CIDSS Documents</p> <p><b>Approved Budget:</b> Php385,000.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Location:</b> Metro Manila</p> <p><b>Contract Duration:</b> 15 Day/s</p> <p><b>Contact Person:</b> Harvy Calabio</p> <p><b>Created By:</b> Harvy Calabio</p>	<p align="center"><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b></p> <p>1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p align="center"><b>Office Supplies and Devices</b></p> <p><b>Awardee :</b> LEON CULLEN'S TRADING</p> <p><b>Address :</b> 1279 M Yakal St. Bambang Tondo Manila Manila Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Jennielyn Eugenio Borja</p> <p><b>Designation :</b> Owner</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <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 align="center">1</td> <td>Office Supplies and Devices, Purchase and Delivery of Flexi Box for the safe keeping of files of KALAHI-CIDSS Documents, 44111515, 1, Lot</td> <td align="right">Php385,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Office Supplies and Devices, Purchase and Delivery of Flexi Box for the safe keeping of files of KALAHI-CIDSS Documents, 44111515, 1, Lot	Php385,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php350,000.00</p> <p><b>Award Date:</b> 27-Sep-2023</p> <p><b>Publish Date:</b> 03-Oct-2023</p> <p><b>Date Last Updated:</b> 03-Oct-2023</p> <p><b>Contract Number:</b> KC-2023-09-0245</p> <p><b>Proceed Date:</b> 29-Sep-2023</p> <p><b>Contract Effectivity Date:</b> 29-Sep-2023</p> <p><b>Contract End Date:</b> 13-Oct-2023</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 03-Oct-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
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