



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

Supplier: **LEON CULLEN'S TRADING** P.O. No. 2023-10-0905  
 Address: 1279 M. Yakal St. Bambang, Sta. Cruz, Manila Date: October 11, 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: Pantawid Provincial Operation Office, 2nd Floor, B and F Building, Rizal St. Brgy. Pob VI, San Jose, Occidental 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

| Property | Unit  | Description   | Quantity | Unit Cost | Amount     |
|----------|-------|---|----------|-----------|------------|
| 1        | piece | <b>Supply and Delivery of Office Supplies for Occidental Mindoro (3rd Quarter, 2023)</b><br>W1510X HP 151X Bk Laserjet Toner Cartridge, Page Yield: 9,700 standard pages - Comply<br><br>-----NOTHING FOLLOWS-----<br>page 1 of 2<br><br>Approved Budget for the Contract: Php252,000.00<br>PR No. 2023-08-1160<br>Purpose: Supply and Delivery of Office Supplies for Occidental Mindoro (3rd Quarter, 2023)<br>Prepared by: Emma Joy C. Nolasco | 14       | 16,050.00 | 224,700.00 |

(Total Amount in Words) **TWO HUNDRED TWENTY FOUR THOUSAND SEVEN HUNDRED PESOS ONLY** 224,700.00

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]*  
 Signature over Printed Name of Supplier  
 Date: 10/25/23

Very truly yours,  
*[Signature]*  
**LEONARDO C. REYNOSO, CESO III**  
 Signature over Printed Name of Authorized Official  
 Regional Director X

Fund Cluster: 01-101  
 Funds Available: 224,700.00  
  
*[Signature]*  
 Signature over Printed Name of Accountant in Charge / Section Head, Accounting Section

ORS/BURS No.: 2023-10-7146  
 Date of the ORS/BURS: Oct 13, 2023  
 Amount: 224,700.00



### NOTICE OF AWARD

Date 04 OCT 2023


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

Dear Ms. Borja:

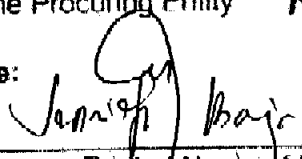
We are pleased to inform you that the RFQ No. 2023-08-1150 for "Supply and Delivery of Office Supplies for Pantawid Provincial Operation Office in Occidental Mindoro 3<sup>rd</sup> Quarter of 2023" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Two Hundred Twenty Four Thousand Seven Hundred Pesos Only (Php224,700.00)**.

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 12/25/23





Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4475944)**

**Status: Updated**

| <p><b>Reference Number:</b><br/>10123222</p> <p><b>Control Number:</b><br/>2023-08-1150</p> <p><b>Bid Notice Title:</b><br/>2023-08-1150 Supply and Delivery of Office Supplies for Occidental Mindoro (3rd Quarter, 2023)</p> <p><b>Approved Budget:</b><br/>Php491,256.00</p> <p><b>Procurement Mode:</b><br/>Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b><br/>Goods</p> <p><b>Category:</b><br/>Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b><br/>Implementing Rules and Regulations</p> <p><b>Funding Source:</b><br/>Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b><br/>General Appropriations Act</p> <p><b>Area of Delivery:</b><br/>Occidental Mindoro</p> <p><b>Delivery Period:</b><br/>20 Day/s</p> <p><b>Contact Person:</b><br/>Harvy Calabio</p> <p><b>Created By:</b><br/>Harvy Calabio</p> | <p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b><br/>1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;"><b>Office Supplies and Devices</b></p> <p><b>Awardee :</b><br/>LEON CULLEN'S TRADING</p> <p><b>Address :</b><br/>1279 M Yakal St. Bambang Tondo Manila Manila Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b><br/>Jennielyn Eugenio Borja</p> <p><b>Designation :</b><br/>Owner</p> <table border="1" style="width: 100%;"> <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;">2</td> <td>Office Supplies and Devices, Laser jet toner cartridge, 44103103, 14, Piece</td> <td style="text-align: right;">Php252,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b><br/>Lowest calculated and responsive bidder.</p> | Line Item     |  |  | # | Product/Service/Project Name | Budget | 2 | Office Supplies and Devices, Laser jet toner cartridge, 44103103, 14, Piece | Php252,000.00 | <p><b>Award Type:</b><br/>Award Notice</p> <p><b>Contract Amount:</b><br/>Php224,700.00</p> <p><b>Award Date:</b><br/>04-Oct-2023</p> <p><b>Publish Date:</b><br/>26-Oct-2023</p> <p><b>Date Last Updated:</b><br/>26-Oct-2023</p> <p><b>Contract Number:</b><br/>2023-10-0905</p> <p><b>Proceed Date:</b><br/>25-Oct-2023</p> <p><b>Contract Effectivity Date:</b><br/>25-Oct-2023</p> <p><b>Contract End Date:</b><br/>14-Nov-2023</p> <p><b>Created By:</b><br/>Harvy B. Calabio</p> <p><b>Date Created:</b><br/>26-Oct-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b><br/>4</p> |
|--|--|---------------|--|--|---|------------------------------|--------|---|---|---------------|---|
| Line Item  |  |               |  |  |   |                              |        |   |   |               |   |
| #  | Product/Service/Project Name   | Budget        |  |  |   |                              |        |   |   |               |   |
| 2  | Office Supplies and Devices, Laser jet toner cartridge, 44103103, 14, Piece  | Php252,000.00 |  |  |   |                              |        |   |   |               |   |