



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: LEON CULLEN'S TRADING	P.O. No.: 2023-09-0836
Address: 1279 M. Yakal St., Bambang, Sta. Cruz, Manila	Date: September 19, 2023
TIN: 256-510-774-000	Mode of Procurement: NP-SVP

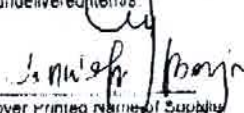
Gentlemen
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

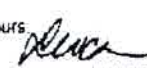
Place of Delivery: MIMAROPA Youth Center (MYC) Gov. Population Bureau, Oriental Mindoro	Delivery Term: Full Term
Date of Delivery: Twenty (20) calendar days upon receipt of approved Purchase Order (PO)	Payment Term: 15-30 days upon final inspection

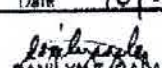
Stock/Property No	Unit	Description	Quantity	Unit Cost	Amount
1	piece	JACKET WITH PRINT Specifications: > Full Sublimation > Full Zipper > with hood > Sizes: - Small (3 pieces) - Medium (11 pieces) - Large (28 pieces) - Extra Large (19 pieces) - 2XL (5 pieces)	68	1,110.00	73,260.00
2	piece	TOTE BAG WITH PRINT Specifications: > Large Bag	65	120.00	6,580.00
3	piece	T-SHIRT WITH PRINT Specifications: > Color: White Shirt > Sizes: - Small (4 pieces) - Medium (14 pieces) - Large (17 pieces) - Extra Large (16 pieces) - 2XL (18 pieces)	66	250.00	16,500.00
Approved Budget for the Contract: PHP100,980.00 PR No.: 2023-08 11th Purpose: Purchase & Delivery of Advocacy Materials, Token of Guest, Supplies & materials for the MYC CAD Training for CY-2023 Prepared by: Dave I. Corcora					98,340.00

(Total Amount in Words)	Ninety-Eight Thousand Three Hundred Forty Pesos Only	98,340.00
-------------------------	---	------------------

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (10%) of unit price for every day of delay shall be imposed on the undelivered items.

Conforme:

 Signature over Printed Name of Supplier
 Date: **10/27/23**

Very truly yours,

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

Fund Cluster: 101
 Funds Available: **78,340.00**

MARILYN T. GABAN, CPA
 Signature over Printed Name of Accountant III/Field, Accounting Section

ORS/BURS No.: **02-2023-203-09-107**
 Date of the ORS/BURS: **Sept 21, 2023**
 Amount: **98,340.00**

NOTICE OF AWARD

Date: SEP 15 2023

MS. JENNIELYN E. BORJA
Owner
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. 2023-08-1156 for the "Purchase & Delivery of Advocacy Materials, Token of Guest, Supplies and Materials for the MIMAROPA Youth Center (MYC) GAD Training for CY-2023" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Ninety-Eight Thousand Three Hundred Forty Pesos Only (Php 98,340.00).

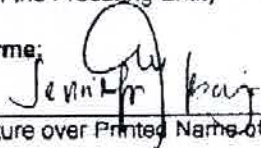
Please signify your conformity by signing below and transmitting a signed copy to us

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: 10/27/23



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4507288)

Status: Updated

<p>Reference Number: 10109077</p> <p>Control Number: 2023-08-1156</p> <p>Bid Notice Title: 2023-08-1156 Purchase & Delivery of Advocacy Materials, Token of Guest, Supplies and Materials for the MIMAROPA Youth Center (MYC) GAD Training for CY-2023</p> <p>Approved Budget: Php100,980.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: General Merchandise</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>Location: Oriental Mindoro</p> <p>Contract Duration: 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 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;">General Merchandise</p> <p>Awardee : LEON CULLEN'S TRADING Address : 1279 M Yakal St. Bambang Tondo Manila Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : Jennielyn Eugenio Borja Designation : Owner</p> <table border="1" style="width: 100%;"> <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 style="text-align: center;">1</td> <td>General Merchandise, Purchase & Delivery of Advocacy Materials, Token of Guest, Supplies and Materials for the MIMAROPA Youth Center (MYC) GAD Training for CY-2023, 80141605, 1, Lot</td> <td style="text-align: right;">Php100,980.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	General Merchandise, Purchase & Delivery of Advocacy Materials, Token of Guest, Supplies and Materials for the MIMAROPA Youth Center (MYC) GAD Training for CY-2023, 80141605, 1, Lot	Php100,980.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php98,340.00</p> <p>Award Date: 15-Sep-2023</p> <p>Publish Date: 17-Nov-2023</p> <p>Date Last Updated: 17-Nov-2023</p> <p>Contract Number: 2023-09-0836</p> <p>Proceed Date: 27-Oct-2023</p> <p>Contract Effectivity Date: 27-Oct-2023</p> <p>Contract End Date: 16-Nov-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 17-Nov-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	General Merchandise, Purchase & Delivery of Advocacy Materials, Token of Guest, Supplies and Materials for the MIMAROPA Youth Center (MYC) GAD Training for CY-2023, 80141605, 1, Lot	Php100,980.00									