



DSWD MIMAROPA Region  
PURCHASE ORDER

Supplier: **LEON CULLANA TRADING**  
 Address: **1299 M. YAVAL ST. BANGALAY LGU JOSE VIGOR TORO 111 KCA CITY - MARILAO**  
 TIN: **286-819-774**  
 P.O. No.: **KC-2023-08-0229**  
 Date: **06-Sep-23**  
 Mode of Procurement: **SHOPPING FOR GOODS**

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

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

Block/Property No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	DSWD Logo Sintra 14x30 inches DSWD MIMAROPA logo (thin sintra board, die-cut) 3mm sintra board, matte over laminated	2	500.00	1,000.00
2	pc	DSWD MIMAROPA Insignia Sintra 14x8.5 inches KALAHI-CROSS logo (thin sintra, die-cut) 3mm sintra board, matte over laminated	2	250.00	600.00
3	pc	KALAHI-CROSS logo sintra 14x20 inches MIMAROPA emblem (thin sintra, die-cut) 3mm sintra board, matte over laminated	2	550.00	1,100.00
4	pc	PMNP logo sintra 14x23 inches KALAHI-CROSS logo (thin sintra, die-cut) 3mm sintra board, matte over laminated	2	550.00	1,100.00
5	pc	Telescreen sintra board standees 6 x 2.5ft sintra board standees printed on vinyl stickers	6	8,800.00	41,400.00
6	pc	Sintra board standees 3 x 3ft sintra board standees printed on vinyl stickers	2	1,200.00	2,400.00
7	pc	Que card (sintra) 8.5x5.5 inches 1.6mm sintra board, matte over laminated	8	100.00	800.00
8	pc	Sintra photo 14x14 inches sintra board on vinyl stickers 3mm sintra board, matte over laminated	17	450.00	7,650.00

\*\*\*Nothing follows\*\*\*

PO# KC-2023-08-0229  
 Approved Budget for the Contract: Php275,000.00  
 Purchase of Sintra Board for the conduct of KALAHI-CROSS Year-end Regional and Stakeholders Program Review Evaluation Workshop  
 Prepared by: Jericho C. Gapa-A

(Total Amount in Words) **Fifty Six Thousand Five Hundred Fifty Pesos only** PHP 56,550.00

In case of failure to make the full delivery within the time specified herein, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items.

Conforms: *[Signature]* Very truly yours, *[Signature]*  
 Signature over Printed Name of Supplier LEONARDO C. BAYANOS, CEO III  
Regional Director

11/9/23

Fund Cluster: **107**  
 Funds Available: **16,100,000.00**  
 Signature over Printed Name of AO/VA/PA/ Accounting Section: *[Signature]*  
 Order/Invoice No: **12-112508-2023-07-0004**  
 Date of the CBS/BURS: **08/11/23**  
 Amount: **56,550.00**

**NOTICE OF AWARD**

Date: 30 AUG 2023

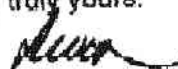
**JENNIELYN BORJA**  
Proprietress  
Leon Cullen's Trading  
Bambang, Sta. Cruz, Manila

Dear **Ms. Borja**,


We are pleased to inform you that the RFQ No. KC-2023-08-0260 for the "Purchase of Sintra Board for the conduct of KALAHI-CIDSS Year-end Regional and Stakeholders Program Review Evaluation Workshop" is hereby awarded to you as the Sole Responsive Bidder at a Contract Price equivalent to Fifty-Six Thousand Five Hundred Fifty Pesos Only (Php56,550.00).

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

Conformed:

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

**LEON CULLEN'S TRADING**

Date: 30 | 9 | 23



DSWD MIMAROPA Region  
PURCHASE ORDER

Supplier : **LEON CULLEN'S TRADING**  
 Address : **1279 M. YALAL IT, BARANGAY KIB. ZONE 010 LOT 10800 #11 NEAR CITY OF MANILA**  
 TIN : **256-510-774**  
 P.O. No. : **KC-2023-09-0229**  
 Date : **05-Sep-23**  
 Mode of Procurement : **SHOPPING FOR GOODS**

Gentlemen:  
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**  
 Date of Delivery : **15 Calendar Days Upon Receipt of Approved PO**  
 Delivery Term : **FOB Destination**  
 Payment Term : **Government Procedure**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	<b>DSWD logo sintra</b> 14x30 inches DSWD MIMAROPA logo (thin sintraboard, die-cut) 3mm sintra board, matte over laminated	2	800.00	1,600.00
2	pc	<b>DSWD MIMAROPA insignia sintra</b> 14x8.5 inches KALAHI-CIDSS logo (thin sintra, die-cut) 3mm sintra board, matte over laminated	2	250.00	500.00
3	pc	<b>KALAHI-CIDSS logo sintra</b> 14x20 inches MIMAROPA emblem (thin sintra, die-cut) 3mm sintra board, matte over laminated	2	550.00	1,100.00
4	pc	<b>PMNP logo sintra</b> 14x23 inches KALAHI-CIDSS logo (thin sintra, die-cut) 3mm sintra board, matte over laminated	2	550.00	1,100.00
5	pc	<b>Toblerone sintra board standee</b> 6 x 2.5ft sintra board standees printed on vinyl stickers	6	6,900.00	41,400.00
6	pc	<b>Sintra board standee</b> 3 x 3ft sintra board standees printed on vinyl stickers	2	1,200.00	2,400.00
7	pc	<b>Cue card (sintra)</b> 8.5x5.5 inches 1.5mm sintra board, matte over laminated	8	100.00	800.00
8	pc	<b>Sintra photo</b> 14x14 inches sintra board on vinyl stickers 3mm sintra board, matte over laminated	17	450.00	7,650.00

\*\*\*Nothing follows\*\*\*


PR# **KC-2023-08-0260**  
 Approved Budget for the Contract: **Php275,000.00**  
 Purchase of Sintra Board for the conduct of **KALAHI-CIDSS Year-end Regional and Stakeholders Program Review Evaluation Workshop**  
 Prepared by: **Jericho C. Gaga-a**

Page 1 of 1

(Total Amount in Words) **Fifty-Six Thousand Five Hundred Fifty Pesos only** PHP 56,550.00

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

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

Date \_\_\_\_\_

Fund Cluster : **102**  
 Funds Available : **12-000-0000**  
 ORS/BURS No. : **02-105476-2023-09-0229**  
 Date of the ORS/BURS: **09/05/2023**



Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4504777)**

**Status: Updated**

<p><b>Reference Number:</b> 10026083</p> <p><b>Control Number:</b> KC-2023-08-0260</p> <p><b>Bid Notice Title:</b> KC-2023-08-0260 Purchase of Sintra Board for the conduct of KALAHI-CIDSS Year-end Regional and Stakeholders Program Review Evaluation Workshop</p> <p><b>Approved Budget:</b> Php59,850.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> General Merchandise</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> 20 Day/s</p> <p><b>Contact Person:</b> Harvy Calabio</p> <p><b>Created By:</b> Harvy Calabio</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b> 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p><b>General Merchandise</b></p> <p><b>Awardee :</b> LEON CULLEN'S TRADING <b>Address :</b> 1279 M Yakal St. Bambang Tondo Manila Manila Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Jennielyn Eugenio Borja <b>Designation :</b> 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>1</td> <td>General Merchandise, Purchase of Sintra Board for the conduct of KALAHI-CIDSS Year-end Regional and Stakeholders Program Review Evaluation Workshop, 44111900, 1, Lot</td> <td>Php59,850.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Sole responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	General Merchandise, Purchase of Sintra Board for the conduct of KALAHI-CIDSS Year-end Regional and Stakeholders Program Review Evaluation Workshop, 44111900, 1, Lot	Php59,850.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php56,550.00</p> <p><b>Award Date:</b> 30-Aug-2023</p> <p><b>Publish Date:</b> 16-Nov-2023</p> <p><b>Date Last Updated:</b> 16-Nov-2023</p> <p><b>Contract Number:</b> KC-2023-09-0229</p> <p><b>Proceed Date:</b> 09-Nov-2023</p> <p><b>Contract Effectivity Date:</b> 09-Nov-2023</p> <p><b>Contract End Date:</b> 23-Nov-2023</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 16-Nov-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
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