

NOTICE OF AWARD

DATE: 20 OCT 2023


JENNIELYN E. BORJA
Proprietress
LEON CULLEN'S TRADING
1279 Yakal St. Brgy. 258 Zone 023 0112 Tondo I / II NCR, Manila

Dear **Ms. Borja**,

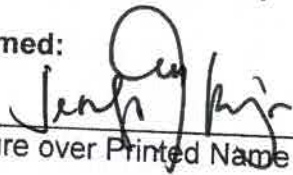
We are pleased to inform you that the RFQ No. KC-2023-09-0285 for the “Purchase Request of Advocacy Jacket ~~for~~ ^{for the} Procurement and Finance Technical Session for Area Coordinating Teams (PMNP).” is hereby awarded to you at a Contract Price equivalent to Seventy Thousand Pesos Only (Php70,000.00).

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: Nov. 17, 2023



DSWD MIMAROPA Region
PURCHASE ORDER

Supplier: **LEON CULLEN'S TRADING** P.O. No.: **KC-2023-10-0267**
 Address: **1279 M. Yakal St., Bambang, Sta. Cruz, Manila** Date: **25-Oct-23**
 TIN: **256-510-774** Mode of Procurement: **Shopping for Non-Consulting Goods**


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


PLACE OF DELIVERY: **PALUAN OCCIDENTAL MINDORO** Delivery Term: **FOB**
 Date of Delivery: **Proposed Dates** Payment Term: **Government Procedure**

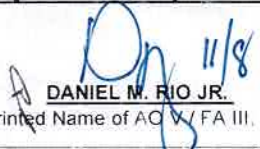
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Advocacy Jacket Bomber Jacket Color Dark Olive Green with embroidered PMNP Logo (front) and DSWD Logo, White (back) Water-resistant polyester, Thick Knitted collar, Knitted Cuffs, and Waist Buttons (zip front closure if possible) and angled side pockets (zipped if possible) *** Nothing Follows ***	70	1000.00	70,000.00
PR# KC-2023-09-0285 Approved Budget for the Contract: Php 84,000.00 PURPOSE: Purchase Request of Advocacy Jacket for the Procurement and Finance Technical Session for Area Coordinating Teams (PMNP). Prepared by: Ma. Kahliel Kristal M. Ferranco			TOTAL		70,000.00

(Total Amount in Words) **Seventy Thousand Pesos only** **PHP 70,000.00**

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 item/s.

Conforme: 
 Signature over Printed Name of Supplier
 Date: **Nov. 13, 2023**

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

Fund Cluster: **102**
 Funds Available: **70,000.00**
 Signature over Printed Name of ACW/FA III, Accounting Section: 
DANIEL M. RIO JR.

ORS/BURS No. **102-10117-2023-11-0138**
 Date of the ORS/BURS: **NOV 06 2023**
 Amount: **70,000.00**



Award Notice Abstract (Ref No.: 4500407)

Status: Updated

<p>Reference Number: 10137788</p> <p>Control Number: KC-2023-09-0285</p> <p>Bid Notice Title: KC-2023-09-0285 - Purchase Request of Training Uniform for the Procurement and Finance Technical Session for Area Coordinating Teams (PMNP)</p> <p>Approved Budget: Php84,000.00</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: Metro Manila</p> <p>Contract Duration: 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;">General Merchandise</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%;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>General Merchandise, Purchase Request of Training Uniform for the Procurement and Finance Technical Session for Area Coordinating Teams (PMNP), 53101804, 1, Lot</td> <td>Php84,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Preferred by the end-user based on the evaluation due to its efficient and quality of the clothing.</p>	#	Product/Service/Project Name	Budget	1	General Merchandise, Purchase Request of Training Uniform for the Procurement and Finance Technical Session for Area Coordinating Teams (PMNP), 53101804, 1, Lot	Php84,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php70,000.00</p> <p>Award Date: 20-Oct-2023</p> <p>Publish Date: 14-Nov-2023</p> <p>Date Last Updated: 14-Nov-2023</p> <p>Contract Number: KC-2023-10-0267</p> <p>Proceed Date: 13-Nov-2023</p> <p>Contract Effectivity Date: 13-Nov-2023</p> <p>Contract End Date: 28-Nov-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 14-Nov-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	General Merchandise, Purchase Request of Training Uniform for the Procurement and Finance Technical Session for Area Coordinating Teams (PMNP), 53101804, 1, Lot	Php84,000.00						