



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**

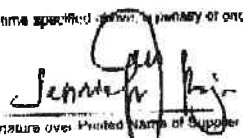
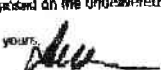
Block/Property No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	DSWD Logo Sintra 14x30 inches DSWD MIMAROPA logo (thin sintra board, die-cut) 3mm sintra board, matte over laminated	2	500.00	1,000.00
2	pc	DSWD MIMAROPA Insignia Sintra 14x8.5 inches KALAHI-CIDSS logo (thin sintra, die-cut) 3mm sintra board, matte over laminated	2	250.00	600.00
3	pc	KALAHI-CIDSS logo sintra 14x20 inches MIMAROPA logo (thin sintra, die-cut) 3mm sintra board, matte over laminated	2	550.00	1,100.00
4	pc	PNMP logo sintra 14x23 inches KALAHI-CIDSS logo (thin sintra, die-cut) 3mm sintra board, matte over laminated	2	550.00	1,100.00
5	pc	Tabletop sintra board standees 8 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-CIDSS 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 56,500.00

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:  Very truly yours, 
 Signature over Printed Name of Supplier LEONARDO C. BERNARD, CEO III
Regional Director

11/9/23

Fund Cluster: **107**
 Funds Available: **16,100.00**
 Signature over Printed Name of AO/PA/IA, Accounting Section: 
 Order/Invoice No: **12-112108-2023-07-0064**
 Date of the CBS/BURS: **09/11/23**
 Amount: **56,500.00**

NOTICE OF AWARD

Date: 30 AUG 2023

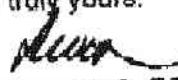
JENNIELYN BORJA
Proprietress
Leon Cullen's Trading
Bambang, Sta. Cruz, Manila

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 | 8 | 23



DSWD MIMAROPA Region
PURCHASE ORDER

Supplier : **LEON CULLEN'S TRADING**
 Address : **1279 M. YALAL IT, BARANGAY KCB, ZONE ONE LOT 1012 TONDOL #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	DSWD logo sintra 14x30 inches DSWD MIMAROPA logo (thin sintraboard, die-cut) 3mm sintra board, matte over laminated	2	800.00	1,600.00
2	pc	DSWD MIMAROPA insignia sintra 14x8.5 inches KALAHI-CIDSS logo (thin sintra, die-cut) 3mm sintra board, matte over laminated	2	250.00	500.00
3	pc	KALAHI-CIDSS 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-CIDSS logo (thin sintra, die-cut) 3mm sintra board, matte over laminated	2	550.00	1,100.00
5	pc	Toblerone sintra board standee 6 x 2.5ft sintra board standees printed on vinyl stickers	6	6,900.00	41,400.00
6	pc	Sintra board standee 3 x 3ft sintra board standees printed on vinyl stickers	2	1,200.00	2,400.00
7	pc	Cue card (sintra) 8.5x5.5 inches 1.5mm 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

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: **05/09/2023**