



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

| | |
|---|------------------------------------|
| Supplier: CMLG CORPORATION | P.O. No.: 2023-11-0956 |
| Address: 12F Trade & Financial Tower 7 Ave. cor. 32nd St., BGC, Taguig | Date: November 7, 2023 |
| TIN: 010-592-925-00000 | Mode of Procurement: NP-SVP |

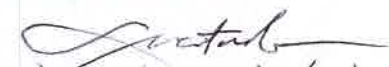
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


| | |
|---|---|
| Place of Delivery: MIMAROPA Youth Center (MYC) Brgy. Poblacion, Bansud, Oriental Mindoro | Delivery Term: Full Term |
| Date of Delivery: Thirty (30) 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 | set | UTENSILS SET * HIGH QUALITY PLASTIC/ THICK PLASTIC * MELAMINE AND POLYPROPYLENE Specifications: > Square Partition Plate Size: 13 inches x 9.3 inches > Spoon and Fork Size: 7 inches > Mug 11oz. Size: 5.3 cm x 11.4 cm > Bowl 32oz. Size: 7 inches x 2.88 inches SET 1 - COLOR RED (20 sets) "Batang MYC ako, Disipilnado" SET 2 - COLOR BLUE (20 sets) "MYC Resident Ako, Responsible Ako" SET 3 - COLOR YELLOW (20 sets) "Pagbabago, Walang Imposible sa Batang MYC" Note: > Each set will have a printed number (1 to 20) > Please see attached layout for reference >>>> NOTHING FOLLOWS <<<<< | 60 | 1,500.00 | 90,000.00 |
| Approved Budget for the Contract: Php90,000.00 PR No.: 2023-10-1285 Purpose: Purchase & Delivery of Personalized Utensils for the use of MIMAROPA Youth Center (MYC) Residents Prepared by: Dave T. Corcoro | | | | | 90,000.00 |

| | | |
|-------------------------|-----------------------------------|------------------|
| (Total Amount in Words) | Ninety Thousand Pesos Only | 90,000.00 |
|-------------------------|-----------------------------------|------------------|

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: 
Marjone Lou B. Cortado
 Signature over Printed Name of Supplier

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

Date **18 Nov. 2023**

Fund Cluster: **1**
 Funds Available: **₱90,000**

DANILYN GALAN, CPA

ORS/BURS No.: **2023-11-7899**
 Date of the ORS/BURS: **09 NOV - 2023**
 Amount: **₱90,000.00**

NOTICE OF AWARD

Date: NOV 06 2023

MS. MARJORIE LOU G. CORTADO
Owner
CMLG CORPORATION
12F Trade & Financial Tower
7th St cor. 32nd Ave. BGC, Taguig City

Dear Ms. Cortado:

We are pleased to inform you that the RFQ No. 2023-10-1285 for the "Purchase & Delivery of Personalized Utensils for the use of MIMAROPA Youth Center (MYC) Residents" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Ninety Thousand Pesos Only (Php 90,000.00).

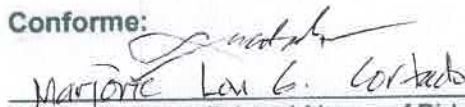
Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,



LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity

Conforme:



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

CMLG CORPORATION

Date: 18 Nov. 2023



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4585297)

Status: Updated

| <p>Reference Number: 10248523</p> <p>Control Number: 2023-10-1285</p> <p>Bid Notice Title: 2023-10-1285 SUPPLY AND DELIVERY OF PERSONALIZED UTENSILS FOR THE USE OF MIMAROPA YOUTH CENTER</p> <p>Approved Budget: Php90,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Kitchenware</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>Area of Delivery: Oriental Mindoro</p> <p>Delivery Period: 30 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 Kitchenware</p> <p>Awardee : CMLG CORPORATION Address : 32nd Taguig City Metro Manila, NCR, Philippines</p> <p>Contact Person : MARJORIE LOU GERONIMO CORTADO Designation : CEO</p> <p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Kitchenware, SUPPLY AND DELIVERY OF PERSONALIZED UTENSILS FOR THE USE OF MIMAROPA YOUTH CENTER, 52151600, 1, Lot</td> <td>Php90,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Single calculated and responsive bidder.</p> | # | Product/Service/Project Name | Budget | 1 | Kitchenware, SUPPLY AND DELIVERY OF PERSONALIZED UTENSILS FOR THE USE OF MIMAROPA YOUTH CENTER, 52151600, 1, Lot | Php90,000.00 | <p>Award Type: Award Notice</p> <p>Contract Amount: Php90,000.00</p> <p>Award Date: 06-Nov-2023</p> <p>Publish Date: 28-Dec-2023</p> <p>Date Last Updated: 28-Dec-2023</p> <p>Contract Number: 2023-11-0956</p> <p>Proceed Date: 18-Nov-2023</p> <p>Contract Effectivity Date: 18-Nov-2023</p> <p>Contract End Date: 18-Dec-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 28-Dec-2023</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p> |
|--|---|--------------|------------------------------|--------|---|--|--------------|---|
| # | Product/Service/Project Name | Budget | | | | | | |
| 1 | Kitchenware, SUPPLY AND DELIVERY OF PERSONALIZED UTENSILS FOR THE USE OF MIMAROPA YOUTH CENTER, 52151600, 1, Lot | Php90,000.00 | | | | | | |