



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : LEON CULLEN'S TRADING	P.O. No. : 2023-11-1013
Address : 1279 M. Yakal St., Bambang, Sta. Cruz, Manila	Date : November 23, 2023
TIN : 256-510-774-00000	Mode of Procurement : NP-SVP

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

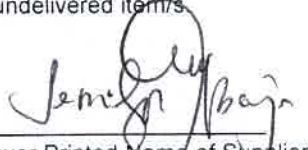

Place of Delivery : <u>DSWD Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar Sts., Malate, Manila)</u>	Delivery Term : <u>Full Term</u>
Date of Delivery : <u>Thirty (30) calendar days upon receipt of approved Purchase Order (PO)</u>	Payment Term : <u>15-30 days upon final inspection</u>


Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	PLASTIC PALLET Specifications: > Size: 1200 x 1200 x 180 mm > Load Capacity: 6 Tons > Four (4) Way Close	103	5,250.00	540,750.00
2	unit	HAND PALLET TRUCK Specifications: > Material: Metal or Hard Chrome Plated Piston > Type: Hydraulic > Standard Width > Capacity: Atleast 3,000 kg or 3 tons > Fork Height Range: Atleast 75-200 mm > Steering Wheel: 185/50 mm > Fork Overall Width: 685 mm > Fork Length: Atleast 1150mm >>>> NOTHING FOLLOWS <<<<<	1	30,000.00	30,000.00
Approved Budget for the Contract: Php645,000.00 PR No.: 2023-11-1380 Purpose: Purchase & Delivery of Plastic Pallet and Hand Pallet Truck for the use of COA, DRMD & Regional Office in rented Warehouse of Field Office MIMAROPA Prepared by: Dave T. Corcoro					570,750.00

(Total Amount in Words)	Five Hundred Seventy Thousand Seven Hundred Fifty Pesos Only	570,750.00
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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 <u>12/15/23</u>	Very truly yours,  LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Regional Director
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Fund Cluster : <u>101</u> Funds Available : <u>570,750.00</u>  DANILYN T. GALAN, CPA Signature over Printed Name of Accountant III/ Head, Accounting Section	ORS/BURS No. : <u>02-10161-23-11-8973</u> Date of the ORS/BURS: <u>Nov. 29, 2023</u> Amount : <u>570,750.00</u>
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NOTICE OF AWARD

Date: NOV 22 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. 2023-11-1380 for the "Purchase & Delivery of Plastic Pallet and Hand Pallet Truck for the use of COA, DRMD and Regional Office in the rented Warehouse of Field Office MIMAROPA" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Five Hundred Seventy Thousand Seven Hundred Fifty Pesos Only (Php 570,750.00).

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: 12/15/23



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4568832)

Status: Updated

<p>Reference Number: 10304193</p> <p>Control Number: 2023-11-1380</p> <p>Bid Notice Title: 2023-11-1380 - Purchase & Delivery of Plastic Pallet and Hand Pallet Truck for the use of COA, DRMD and Regional Office in the rented Warehouse of Field Office MIMAROPA</p> <p>Approved Budget: Php645,000.00</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: 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</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 & Delivery of Plastic Pallet and Hand Pallet Truck for the use of COA, DRMD and Regional Office in the rented Warehouse of Field Office MIMAROPA, 24112700, 1, Lot</td> <td>Php645,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	General Merchandise, Purchase & Delivery of Plastic Pallet and Hand Pallet Truck for the use of COA, DRMD and Regional Office in the rented Warehouse of Field Office MIMAROPA, 24112700, 1, Lot	Php645,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php570,750.00</p> <p>Award Date: 22-Nov-2023</p> <p>Publish Date: 20-Dec-2023</p> <p>Date Last Updated: 20-Dec-2023</p> <p>Contract Number: 2023-11-1013</p> <p>Proceed Date: 15-Dec-2023</p> <p>Contract Effectivity Date: 15-Dec-2023</p> <p>Contract End Date: 15-Jan-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 20-Dec-2023</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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