

## NOTICE OF AWARD

Date: 9 5 DEC 2023

**MS. JENNILYN BORJA**  
Proprietor  
**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. 2023-11-1387 for "Printing and Delivery of SWDI Pabatid and Leaflet for Pantawid Pamilyang Pilipino Program" is hereby awarded to you as the Bidder with the Single Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Fifty Two Thousand One Hundred Ninety Five Pesos Only (Php152,195.00)**.

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

Conforms:

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

**LEON CULLEN'S TRADING**

Date: 12/14/23



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
 Entity Name

Supplier: <b>LEON CULLEN'S TRADING</b>	P.O. No: 2023-12-1058
Address: 1279 M. Yakal St. Banihago Sta. Cruz Manila	Date: December 12, 2023
TIN:	Mode of Procurement: NP-SVP

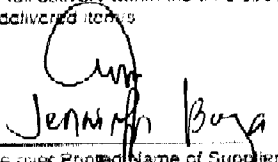
Gentlemen,  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <b>DSWD Mimaropa, Malate Manila, Pantawid POC of Calapan City, Oriental Mindoro and Puerto Princesa City, Palawan</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>Twenty (20) Calendar Days upon receipt of Approved Layout</b>	Payment Term: <b>15-30 days upon final inspection</b>

Property	Unit	Description	Quantity	Unit Cost	Amount
1	sheet	<b>PRINTING AND DELIVERY OF SWDI PABATIO AND LEAFLET</b> <b>LEAFLET REGARDING MC19 COMPLY</b> Specification: Size: 8 27" x 11 69" A4 Paper: Book Paper, 80gsm Print Color: Black and White Other Detail: One-Page <u>Place of Delivery: DSWD Mimaropa, Malate Manila</u>	7,550	4.90	36,995.00
2	sheet	<b>PABATIO ON THE USE OF SWDI TOOL IN IDENTIFICATION OF HOUSEHOLDS WHO SHALL EXIT THE PROGRAM COMPLY</b> Specification: Size: 8 27" x 11 69" A4 Fold: Tri-fold 3 panels (landscape) Printing: Full Color, Back to back Paper: C26 #120 (coated 2 sides) Paper/Board Thickness: 190 gsm <u>Place of Delivery and Distribution List:</u> Oriental Mindoro Palawan	180,000	0.64	115,200.00
	sheet		70,000		
	sheet		110,000		
			<b>180,000</b>		
		<b>PROOFING:</b> 1st Draft: 3 Working Days upon receipt of PO/CD/Approved Design 2nd Draft: 3 Working Days upon receipt of 1st proofing comments Final Draft: 3 Working Days upon receipt of 2nd Proofing comments  <b>PACKAGING:</b> Well-packed, 500 leaflets/pack, properly labeled (name, address, title of leaflet, quantity)  *****NOTHING FOLLOWS***** page 1 of 1  Approved Budget for the Contract: Php152,250.00 PR No: 2023-11-1387 Purpose: PRINTING AND DELIVERY OF SWDI PABATIO AND LEAFLET Prepared by: Emma Joy G. Nolasco			


(Total Amount in Words) **One Hundred Fifty Two Thousand One Hundred Ninety Five Pesos Only** 152,195.00

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 items.

Conforme:   
 Signature over Printed Name of Supplier  
 Date: 12/14/23

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

Fund Cluster: 01-101  
 Funds Available: 152,195.00

  
**DANIEL N. GALAN**  
 Signature over Printed Name of Accountant III / Section Head, Accounting Section

ORS/BURS No.: 2023-12-883  
 Date of the ORS/BURS: 12/12  
 Amount: 152,195.00



Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4560553)**

**Status: Updated**

<p><b>Reference Number:</b> 10321361</p> <p><b>Control Number:</b> 2023-11-1387</p> <p><b>Bid Notice Title:</b> 2023-11-1387 - PRINTING AND DELIVERY OF SWDI PABATID AND LEAFLET</p> <p><b>Approved Budget:</b> Php152,250.00</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> Printing Services</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 style="text-align: center;"><b>Printing Services</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" style="width: 100%; border-collapse: collapse;"> <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>Printing Services, PRINTING AND DELIVERY OF SWDI PABATID AND LEAFLET, 73151905, 1, Lot</td> <td>Php152,250.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Single calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Printing Services, PRINTING AND DELIVERY OF SWDI PABATID AND LEAFLET, 73151905, 1, Lot	Php152,250.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php152,195.00</p> <p><b>Award Date:</b> 05-Dec-2023</p> <p><b>Publish Date:</b> 15-Dec-2023</p> <p><b>Date Last Updated:</b> 15-Dec-2023</p> <p><b>Contract Number:</b> 2023-12-1058</p> <p><b>Proceed Date:</b> 14-Dec-2023</p> <p><b>Contract Effectivity Date:</b> 14-Dec-2023</p> <p><b>Contract End Date:</b> 05-Jan-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 15-Dec-2023</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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1	Printing Services, PRINTING AND DELIVERY OF SWDI PABATID AND LEAFLET, 73151905, 1, Lot	Php152,250.00						