

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: LEON CULLEN'S TRADING	P.O. No: 2023-12-1058
Address: 1279 M. Yakal St. Banihag, 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: DSWD Mimaropa, Malate Manila, Pantawid PGO of Calapan City, Oriental Mindoro and Puerto Princesa City, Palawan	Delivery Term: FOB Destination
Date of Delivery: Twenty (20) Calendar Days upon receipt of Approved Layout	Payment Term: 15-30 days upon final inspection

Property	Unit	Description	Quantity	Unit Cost	Amount
1	sheet	PRINTING AND DELIVERY OF SWDI PABATID AND LEAFLET LEAFLET REGARDING MC19 COMPLY 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	PABATID ON THE USE OF SWDI TOOL IN IDENTIFICATION OF HOUSEHOLDS WHO SHALL EXIT THE PROGRAM COMPLY 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>	180,000	0.64	115,200.00
	sheet	Oriental Mindoro	70,000		
	sheet	Palawan	110,000		
			180,000		
		PROOFING: 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			
		PACKAGING: 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 PABATID 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
JENNIFER BAZA
 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: 12/12/23
 Amount: 152,195.00