



NOTICE OF AWARD

Date: 01 DEC 2023

JENNIELYN E. BORJA
Authorized Representative
LEON CULLEN'S TRADING
1279 M Yakal St. Bambang
Sta. Cruz, Manila

Dear Ms. Borja:

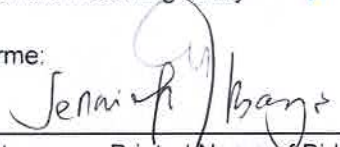
We are pleased to inform you that the RFQ No. 2023-10-1344 for "Purchase of SLP-office supplies for Regional Office Staff 4th Quarter" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Eighty-Six Thousand Five Hundred Fifty-Five Pesos and Fifty-Five Centavos Only (Php 86,555.⁵⁵)

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





PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : LEON CULLEN'S TRADING	P.O. No. : 2023-12-1037
Address : 1279 M Yakal St. BambangSta. Cruz, Manila	Date : December 4, 2023
TIN : 256-510-774	Mode of Procurement : SHOPPING B

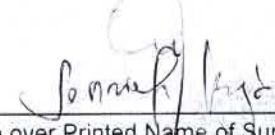
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : DSWD Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar Sts., Malate, Manila)	Delivery Term : Full Term
Date of Delivery : Within 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	
OFFICE SUPPLIES						
1	UNIT	Compact Calculator, Two way power source, LCD Display, with CE mark, Manufacturer must be ISO 9001:2008 Certified	15.00	148.50	2,227.50	
2	REAM	Paper, Copy, Multi-purpose, A4, 80gsm, 500 sheets/ream	100.00	236.25	23,635.00	
3	REAM	Paper, Copy, Multi-purpose, Legal size, 80gsm, 500 sheets/ream	50.00	267.30	13,365.00	
4	SET	Self-adhesive index tabs, Arrow shape, Size: (W) 0.47 in x (L) 1.7 in, 100 flags/set	30.00	20.25	607.50	
5	PACK	Sticker paper, Matte, A4 size, 100 sheets/ pack	2.00	37.80	75.60	
6	PIECE	Staple Wire Remover, Piler type, Heavy Duy, Push Style	20.00	47.25	945.00	
7	PIECE	Correction tape, 5mm x 10m	24.00	33.75	810.00	
8	PACK	Microfiber towels, 12 in x 12 in, 12pcs/pack	4.00	148.50	594.00	
9	BOTTLE	70% Solution Isopropyl Alcohol with Moisturizer sheets/roll; 1L pump	20.00	246.71	4,934.20	
10	PACK	Bathroom Tissue 3ply 450 12 roll/s/12 rolls/ pack	5.00	114.75	573.75	
11	PICE	Personalized Inking Stamp 17mm x 43mm up to 6 lines and 43 characters, black ink	10.00	2,048.20	20,482.00	
12	PIECE	Extension Wheel 15-Meter Cord Length 10A, With overheating protection button; power leakage/surge safety breaker, rapid flame retardant (trusted brand)	3.00	2,700.00	8,100.00	
13	PACK	Vinyl Inkjet Sticker, A4 size, A4 size, waterproof, white glossy, 20 sheets/pack	10.00	249.75	2,497.50	
14	PACK	Vinyl Inkjet Sticker, A4 size, A4 size, waterproof, semi-clear, 20 sheets/pack	10.00	249.75	2,497.50	
15	PACK	Board Paper, Plain, White, A4 Size, at 140 gsm, 10 sheets/pack	20.00	37.80	756.00	
16	PACK	Board Paper, Plain, White, A4 Size, at least 200 gsm, 10 sheets/pack	20.00	47.25	945.00	
17	BOX	Board Paper, Plain, White, Legal size, at least 200 gsm, sheet/pack	10.00	67.50	675.00	
18	BOX	Hi-Tecpoint Rollerball pen, Tip size: 0.5 mmWriting width: 0.30mm, Ink Color: Black, 12pcs/box	10.00	67.50	675.00	
19	BOX	Hi-Tecpoint Rollerball pen, Tip size: 0.5 mmWriting width: 0.30mm, Ink Color: Blue, 12pcs/box	10.00	67.50	675.00	
20	BOX	Backfold clip, 50mm, 12pcs/box	10.00	67.50	675.00	
21	BOX	Box Backfold clip, 32mm, 12pcs/box	10.00	41.85	418.50	
22	BOX	Backfold clip, 25mm, 12pcs/box	10.00	25.65	256.50	
23	BOX	Box Backfold clip, 19mm, 12pcs/box	10.00	13.50	135.00	
Contact Person: Ms. Princess Amerah G. Lucman, PDO II (AO IV) Contact No. 0908-698-6695 Approved Budget for the Contract: 96,750.00 PR No.: 2023-10-1344 Purpose: Purchase of SLP-office supplies for Regional Office Staff 4th Quarter Prepared by: Mark Anthony A. Luz						
(Total Amount in Words)					Eighty-Six Thousand Five Hundred Fifty-Five Pesos and Fifty Centavos only	86,555.55

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 12/27/23

Very truly yours,

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

Fund Cluster : 101 Funds Available : 86,555.55  DANILYN T. GALAN, CPA Signature over Printed Name of Accountant III/ Head, Accounting Section	ORS/BURS No. : D2-101101-2023-12-4799 Date of the ORS/BURS: 12/11/2023 Amount : 86,555.55
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Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4615545)

Status: Updated

<p>Reference Number: 10293072</p> <p>Control Number: 2023-10-1344</p> <p>Bid Notice Title: 2023-10-1344 Purchase of SLP-office supplies for Regional Office Staff 4th Quarter</p> <p>Approved Budget: Php96,570.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</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: Metro Manila</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</p> <p style="text-align: center;">Office Supplies and Devices</p> <p>Awardee : LEON CULLEN'S TRADING Address : 1279 M Yakal St. Bambang Tondo Manila Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : Jennielyn Eugenio Borja Designation : Owner</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Office Supplies and Devices, Purchase of SLP-office supplies for Regional Office Staff 4th Quarter, 44120000, 1, Lot</td> <td style="text-align: right;">Php96,570.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Office Supplies and Devices, Purchase of SLP-office supplies for Regional Office Staff 4th Quarter, 44120000, 1, Lot	Php96,570.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php86,555.55</p> <p>Award Date: 01-Dec-2023</p> <p>Publish Date: 12-Jan-2024</p> <p>Date Last Updated: 12-Jan-2024</p> <p>Contract Number: 2023-12-1037</p> <p>Proceed Date: 23-Dec-2023</p> <p>Contract Effectivity Date: 23-Dec-2023</p> <p>Contract End Date: 23-Jan-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 12-Jan-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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