

## NOTICE OF AWARD

Date: 28 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. 2023-11-1385 for the "Purchase of IT Equipment for Pantawid Pamilyang Pilipino Program" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Two Hundred Seventy Five Thousand Pesos Only (Php275,000.00)**.

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)

**LEON CULLEN'S TRADING**

Date: Jan. 5, 2024



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

Supplier : <b>LEON CULLEN'S TRADING</b>	P.O. No. : <b>2023-12-1101</b>
Address : <b>1279 M. Yakal St. Bambang, Sta. Cruz, Manila</b>	Date : <b>December 28, 2023</b>
TIN :	Mode of Procurement : <b>NP-SVP</b>

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

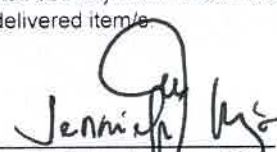

Place of Delivery : <b>DSWD Mimaropa, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>Thirty (30) Calendar Days after receipt of Approved Purchase Order</b>	Payment Term : <b>15-30 days upon final inspection</b>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<p align="center"><b>PURCHASE OF IT EQUIPMENT</b></p> <p><b>Tank Printer ( A3 Wi-Fi Duplex All-in-One Ink Tank Printer) - EPSON L6290</b></p> <p>ADF, auto 2-sided printing  Multifunction printer  Monthly Duty Cycle: 5,000 pages  Interface: USB 2.0 Lan (Wi-Fi (n))  Copying Speed: Up to 11 ppm(mono) / up to 5 ppm (Color)  Copying Features: Borderless, remove punched holes, remove shadows, ID Copy  Printing: Refillable Tank (4 individual tanks)  Max Printing Resolution: Up to 4800 x 1200 dpi (mono) ; up to 4,800 x 1200 dpi (color)  Scanning: Optical Resolution: 1200 x 2400 dpi</p> <p><b>Document &amp; Media Handling</b></p> <p>Supported MEdia Size: Letter A Size (8.5 in x 11 in), Legal (8.5 in x 14 in), Executive (7.25 in x 10.5 in), A4 (8.25 in x 11.7 in), A6 (4.13 in x 5.83 in), 4-in x 6 in, 3.5 in x 5 in, 5 in x 7 in, 8 in x 10 in, 8.5 in x 47.2 in  Supported Media Type: Envelope, Photo Paper, Glossy Paper, Matte Paper, Plain  Connections: USB, LAN, WIFI Direct  OS Support: Windows 8, MS Windows 7 (32/64 bits), Windows 8.1 (32/64-bits), Windows 10, Apple Mac OS X 10.6.8 - macOS 10.15.x, MS Windows Server 2003 - 2019 (32/64-bits)  Power: AC 120/230 v  with 1 set of Ink</p> <p><b>Limited Warranty for 2 years</b></p> <p align="center">*****NOTHING FOLLOWS*****  page 1 of 1</p> <p>Approved Budget for the Contract: Php275,000.00  <b>PR No. 2023-11-1385</b>  Purpose: PURCHASE OF IT EQUIPMENT FOR PANTAWID  Prepared by: Emma Joy C. Nolasco</p>	11	25,000.00	275,000.00

(Total Amount in Words)	<b>Two Hundred Seventy Five Thousand Pesos Only</b>	<b>275,000.00</b>
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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 items.

Conforme:

 Signature over Printed Name of Supplier <b>Jenn. Lopez</b> Date	<p>Very truly yours,</p>  <b>LEONARDO C. REYNOSO, CESO III</b> Signature over Printed Name of Authorized Official <b>Regional Director</b>
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Fund Cluster : <b>01-101</b> Funds Available : <b>275,000.00</b>  <b>DANILYN T. GALAN</b> Signature over Printed Name of Accountant III / Section Head, Accounting Section	ORS/BURS No. : <b>2023-12-0870</b> Date of the ORS/BURS: <b>Dec. 29, 2023</b> Amount : <b>275,000.00</b>
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Philippine Government Electronic Procurement System

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Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4612314)**

**Status: Updated**

<p><b>Reference Number:</b> 10429945</p> <p><b>Control Number:</b> 2023-11-1385</p> <p><b>Bid Notice Title:</b> 2023-11-1385 - Purchase of ICT Equipment for Pantawid Pamilya Staff (Digital recorder, Document scanner, Tank Printer and UPS)</p> <p><b>Approved Budget:</b> Php984,488.00</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> Information Technology Parts &amp; Accessories &amp; Perip</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> 30 Day/s</p> <p><b>Contact Person:</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 <b>Tank Printer</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"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>Tank Printer, see attached document, 39000000, 11, Unit</td> <td>Php275,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	3	Tank Printer, see attached document, 39000000, 11, Unit	Php275,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php275,000.00</p> <p><b>Award Date:</b> 28-Dec-2023</p> <p><b>Publish Date:</b> 11-Jan-2024</p> <p><b>Date Last Updated:</b> 11-Jan-2024</p> <p><b>Contract Number:</b> 2023-12-1101</p> <p><b>Proceed Date:</b> 05-Jan-2024</p> <p><b>Contract Effectivity Date:</b> 05-Jan-2024</p> <p><b>Contract End Date:</b> 05-Feb-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 11-Jan-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
3	Tank Printer, see attached document, 39000000, 11, Unit	Php275,000.00									

**Created By:**

Harvy Calabio