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Award Notice Abstract (Ref No.: 4614825)

Status: Updated

| <p>Reference Number: 10438936</p> <p>Control Number: 2023-12-1427</p> <p>Bid Notice Title: 2023-12-1427 - Purchase of additional supplies and materials for Pantawid RPMO and POO staff use</p> <p>Approved Budget: Php234,200.00</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: 20 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</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 colspan="3" style="text-align: left;">Line Item</th> </tr> <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 additional supplies and materials for Pantawid RPMO and POO staff use, 44120000, 1, Lot</td> <td style="text-align: right;">Php234,200.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p> | Line Item | | | # | Product/Service/Project Name | Budget | 1 | Office Supplies and Devices, Purchase of additional supplies and materials for Pantawid RPMO and POO staff use, 44120000, 1, Lot | Php234,200.00 | <p>Award Type: Award Notice</p> <p>Contract Amount: Php198,850.00</p> <p>Award Date: 28-Dec-2023</p> <p>Publish Date: 12-Jan-2024</p> <p>Date Last Updated: 12-Jan-2024</p> <p>Contract Number: 2023-12-1092</p> <p>Proceed Date: 05-Jan-2024</p> <p>Contract Effectivity Date: 05-Jan-2024</p> <p>Contract End Date: 25-Jan-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 12-Jan-2024</p> <p>Approver:</p> <p>View Documents: 4</p> |
|--|---|---------------|--|--|---|------------------------------|--------|---|--|---------------|---|
| Line Item | | | | | | | | | | | |
| # | Product/Service/Project Name | Budget | | | | | | | | | |
| 1 | Office Supplies and Devices, Purchase of additional supplies and materials for Pantawid RPMO and POO staff use, 44120000, 1, Lot | Php234,200.00 | | | | | | | | | |



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : **LEON CULLEN'S TRADING**
 Address : **1279 M. Yakal St. Bambang, Sta. Cruz, Manila**
 TIN :

P.O. No. : **2023-12-1092**
 Date : **December 28, 2023**
 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 Mimaropa, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila**
 Date of Delivery : **Twenty (20) Calendar Days after receipt of Approved Purchase Order**
 Delivery Term : **FOB Destination**
 Payment Term : **15-30 days upon final inspection**

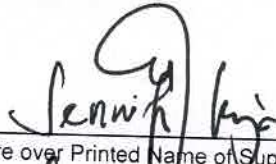
| Stock Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|-------|---|----------|-----------|-----------|
| PURCHASE OF ADDITIONAL OFFICE SUPPLIES FOR PANTAWID RPMO AND POO STAFF USE | | | | | |
| 1 | ream | Paper, multicopy, 80 gsm, A4 - Comply | | | |
| 2 | cart | Ink Cartridge, Epson series, 008, black - Comply | 200 | 230.00 | 46,000.00 |
| 3 | cart | Ink Cartridge, Epson series, 008, cyan - Comply | 30 | 450.00 | 13,500.00 |
| 4 | cart | Ink Cartridge, Epson series, 008, magenta - Comply | 10 | 450.00 | 4,500.00 |
| 5 | cart | Ink Cartridge, Epson series, 008, yellow - Comply | 10 | 450.00 | 4,500.00 |
| 6 | cart | Ink Cartridge, Epson series, 003, black - Comply | 10 | 450.00 | 4,500.00 |
| 7 | cart | Ink Cartridge, Epson series, 003, cyan - Comply | 6 | 275.00 | 1,650.00 |
| 8 | cart | Ink Cartridge, Epson series, 003, magenta - Comply | 4 | 275.00 | 1,100.00 |
| 9 | cart | Ink Cartridge, Epson series, 003, yellow - Comply | 4 | 275.00 | 1,100.00 |
| 10 | cart | Ink Cartridge, Epson series, 001, black - Comply | 4 | 275.00 | 1,100.00 |
| 11 | cart | Ink Cartridge, Epson series, 001, cyan - Comply | 60 | 450.00 | 27,000.00 |
| 12 | cart | Ink Cartridge, Epson series, 001, magenta - Comply | 30 | 450.00 | 13,500.00 |
| 13 | cart | Ink Cartridge, Epson series, 001, yellow - Comply | 30 | 450.00 | 13,500.00 |
| 14 | piece | Envelope, Documentary, Kraftboard expanding with strap - Comply | 30 | 450.00 | 13,500.00 |
| 15 | piece | Dater, self inking - Comply | 600 | 18.00 | 10,800.00 |
| 16 | piece | Maintenance Box for Epson L6290 - Comply | 2 | 300.00 | 600.00 |
| | | *****nothing follows***** | 30 | 1,400.00 | 42,000.00 |
| | | page 1 of 1 | | | |

Approved Budget for the Contract: Php234,200.00
PR No. 2023-12-1427
 Purpose: PURCHASE OF ADDITIONAL OFFICE SUPPLIES FOR PANTAWID RPMO AND POO STAFF USE
 Prepared by: Emma Joy C. Nolasco

(Total Amount in Words) **One Hundred Ninety Eight Thousand Eight Hundred Fifty Pesos Only** **198,850.00**


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 item/s.

Conforme:



 Signature over Printed Name of Supplier
Jan. 15, 2024

Date

Very truly yours


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

Fund Cluster : **01-101**
 Funds Available : **198,850.00**


DANILYN T. GALAN
 Signature over Printed Name of Accountant III / Section Head, Accounting Section

ORS/BURS No. : **2023-12-9877**
 Date of the ORS/BURS: **Dec. 28, 2023**
 Amount : **198,850.00**



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. 2023-12-1427 for the "Purchase of Additional Office Supplies for Pantawid RPMO and POO Staff" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Ninety Eight Thousand Eight Hundred Fifty Pesos Only (Php198,850.00)**. ^

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

