



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

<b>Supplier</b> <u>LEON CULLEN'S TRADING</u>	<b>P.O. No.</b> <u>2023-08-0710</u>
<b>Address</b> <u>1278 M. Yakal St., Bambang, Sta. Cruz, Manila</u>	<b>Date</b> <u>August 8, 2023</u>
<b>TIN</b> <u>266-810-774-00000</u>	<b>Mode of Procurement</b> <u>NP-SVP</u>

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

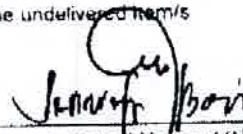
<b>Place of Delivery</b> <u>DSWD Field Office MIMAROPA (1380 F.T. Bantay cor. Marwal St. Malaga, Manila)</u>	<b>Delivery Term</b> <u>Full Term</u>
<b>Date of Delivery</b> <u>Twenty-Five (25) calendar days upon receipt of approved Purchase Order (PO)</u>	<b>Payment Term</b> <u>15-30 days upon final inspection</u>

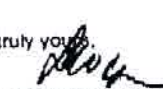
Stock Property No	Unit	Description	Quantity	Unit Cost	Amount
1	piece	<b>MOBILE PEDESTAL</b> <b>Specifications:</b> > With three (3) drawers (one central lock, one pen tray, one file divider, five castors) > Material: Steel with powder coating > Dimension: 40 (W) x 56.5 (D) x 65.5 (H) cm > Color: Black >>>>NOTHING FOLLOWS<<<<<	4	3,800.00	15,200.00
Approved Budget for the Contract: Php38,000.00 PR No.: 2023-07-0883 Purpose: Purchase & Delivery of Furniture & Fixture for the use of Additional ICTMS Staff Prepared by: Dave T. Corcoran					15,200.00

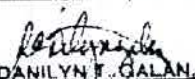
(Total Amount in Words)	Fifteen Thousand Two Hundred Pesos Only	15,200.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme

  
 Signature over Printed Name of Supplier  
 Date: 10/2/23

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

Fund Cluster: 1  
 Funds Available: 15,200.00  
  
**DANILYN T. GALAN, CPA**  
 Signature over printed Name of Accounting Section Head, Accounting Section

ORS/BURS No.: 12-10111-123-08-5306  
 Date of the ORS/BURS: 8/16/23  
 Amount: 15,200.00



**NOTICE OF AWARD**

Date AUG 07 2023

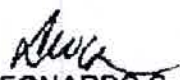
**MS. JENNIFLYN E. BORJA**  
Owner  
LEON CULLEN'S TRADING  
1279 M. Yakal St. Bambang  
Sta. Cruz, Manila

Dear Ms. Borja:

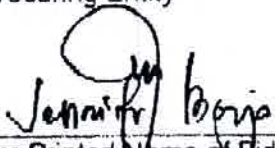
We are pleased to inform you that the RFQ No. 2023-07-0863 for the "Purchase & Delivery of Furniture & Fixture for the use of Additional Staff of ICTMS" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Fifteen Thousand Two Hundred Pesos Only (Php 15,200.00).

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: 10/2/23





Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4592687)**

**Status: Updated**

<p><b>Reference Number:</b> 9917362</p> <p><b>Control Number:</b> 2023-07-0883</p> <p><b>Bid Notice Title:</b> 2023-07-0883 Purchase &amp; Delivery of Furniture &amp; Fixtures for the use of Additional ICTMS Staff</p> <p><b>Approved Budget:</b> Php98,000.00</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> Furniture</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> 25 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 <b>Furniture</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>1</td> <td>Furniture, Mobile Pedestal, 56101500, 4, Piece</td> <td>Php16,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Furniture, Mobile Pedestal, 56101500, 4, Piece	Php16,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php15,200.00</p> <p><b>Award Date:</b> 07-Aug-2023</p> <p><b>Publish Date:</b> 03-Jan-2024</p> <p><b>Date Last Updated:</b> 03-Jan-2024</p> <p><b>Contract Number:</b> 2023-08-0710</p> <p><b>Proceed Date:</b> 02-Oct-2023</p> <p><b>Contract Effectivity Date:</b> 02-Oct-2023</p> <p><b>Contract End Date:</b> 27-Oct-2023</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 02-Jan-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
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#	Product/Service/Project Name	Budget									
1	Furniture, Mobile Pedestal, 56101500, 4, Piece	Php16,000.00									