



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : <u>CEBOOM ENTERPRISES</u>	P.O. No. : <u>2024-04-0180</u>
Address : <u>20 C Gen. Ordoñez St., Marikina Heights, Marikina City</u>	Date : <u>April 8, 2024</u>
TIN : <u>224-131-685-000</u>	Mode of Procurement : <u>NP-SVP</u>

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

Place of Delivery : <u>DSWD Field Office MIMAROPA (1680 F T. Benitez cor. Malvar Sts., Malate, Manila)</u>	Delivery Term : <u>Full Term</u>
Date of Delivery : <u>Twenty (20) calendar days upon receipt of approved Purchase Order (PO)</u>	Payment Term : <u>15-30 days upon final inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece*	POLO SHIRT WITH PRINT Specifications: > Color: Lavender and Army Green > Quality: Premium Honeycomb (Unisex Adult) > Front Print: Embroidered DSWD MIMAROPA Logo (left chest) > Back Print: "Social Pension for Indigent Senior Citizens" Sizes & Quantity for Lavender Sizes & Quantity for Army Green - Extra Small: 10 pieces - Extra Small: 10 pieces - Small: 28 pieces - Small: 28 pieces - Medium: 58 pieces - Medium: 59 pieces - Large: 33 pieces - Large: 33 pieces - Extra Large: 14 pieces - Extra Large: 13 pieces - Double XL: 3 pieces - Double XL: 3 pieces - Triple XL: 4 pieces - Triple XL: 4 pieces	300	350.00	105,000.00
2	piece	CORPORATE JACKET Specifications: > Color: Black > Fabric: Microfiber/ Cotton Twill/ Brushed Twill > Design: Based on the approved jacket type, style & logo payment > Other: With embroidered DSWD MIMAROPA Logo (left chest), with inside pocket, zipper in 2 side pockets Sizes & Quantity: - Small: 15 pieces - Medium: 30 pieces - Large: 20 pieces - Extra Large: 5 pieces - Double XL: 5 pieces - Triple XL: 5 pieces >>>> NOTHING FOLLOWS <<<<<	80	1,200.00	96,000.00
Approved Budget for the Contract: Php250,000.00 PR No.: 2024-03-0237 Purpose: Purchase & Delivery of Promotional Materials (Polo Shirt & Jacket) for the use of Social Pension Program Prepared by: Dave T. Corcoro					201,000.00

(Total Amount in Words)	Two Hundred One Thousand Pesos Only	201,000.00
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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: <div style="text-align: center;"> Earl Vincent B. Castañeda Signature over Printed Name of Supplier July 30, 2024 Date </div>	Very truly yours, <div style="text-align: center;"> LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Regional Director </div>
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Fund Cluster : <u>101</u> Funds Available : <u>201,000.00</u> <div style="text-align: center;"> REYNOLD WILBERT L. TONGCO Signature over Printed Name of OIC - Accounting Section </div>	ORS/BURS No. : <u>2024-06-3424</u> Date of the ORS/BURS: <u>06-04-24</u> Amount : <u>201,000.00</u>
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NOTICE OF AWARD

Date: APR 05 2024

MR. EARL VINCENT B. CASTAÑEDA
Owner
CEBOOM ENTERPRISES
20 C Gen. Ordoñez St. Marikina Heights
Marikina City

Dear Mr. Castañeda:

We are pleased to inform you that the RFQ No. 2024-03-0237 for the "Purchase & Delivery of Promotional Materials (Polo Shirt & Jacket) for the use of Social Pension Program" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Two Hundred One Thousand Pesos Only (Php 201,000.00).

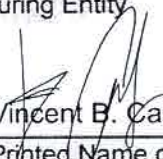
Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,



LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity

Conforme:



Earl Vincent B. Castañeda

(Signature over Printed Name of Bidder's Authorized Representative)

CEBOOM ENTERPRISES

Date: July 30, 2024



PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5238932)

Status: Updated

<p>Reference Number: 10695222</p> <p>Control Number: 2024-03-0237</p> <p>Bid Notice Title: 2024-03-0237 - Purchase & Delivery of Promotional Materials (Polo Shirt & Jacket) for the use of Social Pension Program</p> <p>Approved Budget: Php250,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Printing Services</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;">Printing Services</p> <p>Awardee : CEBOOM ENTERPRISES Address : 13 B Anonas Street Project 3 Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Earl Vincent Buenavista Castaneda Designation : Proprietor</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>Printing Services, Purchase & Delivery of Promotional Materials (Polo Shirt & Jacket) for the use of Social Pension Program, 73151905, 1, Lot</td> <td style="text-align: right;">Php250,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	Printing Services, Purchase & Delivery of Promotional Materials (Polo Shirt & Jacket) for the use of Social Pension Program, 73151905, 1, Lot	Php250,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php201,000.00</p> <p>Award Date: 05-Apr-2024</p> <p>Publish Date: 12-Dec-2024</p> <p>Date Last Updated: 12-Dec-2024</p> <p>Contract Number: 2024-04-0180</p> <p>Proceed Date: 30-Jul-2024</p> <p>Contract Effectivity Date: 30-Jul-2024</p> <p>Contract End Date: 19-Aug-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 12-Dec-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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1	Printing Services, Purchase & Delivery of Promotional Materials (Polo Shirt & Jacket) for the use of Social Pension Program, 73151905, 1, Lot	Php250,000.00						