



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : JLEBQUEEN CONSUMER GOODS TRADING P.O. No. : 2025-02-0023
 Address : 1279 M Yakal Street, Bambang, Santa Cruz, Manila Date : February 04, 2025
 TIN : Mode of Procurement : NP-SVP


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

Place of Delivery : MIMAROPA Youth Center, Poblacion, Bansud, Oriental Mindoro Delivery Term : FOB Destination
 Date of Delivery : 15 Calendar Days Upon Receipt of Approved P.O. Payment Term : 15-30 days upon final inspection


Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
Purpose : Purchase and Delivery of Bed Linen Set and Foam for MYC Residents for CY 2025					
1	piece	Bed Foam Single, 2" x 36" x 75", w/ thin cover 100%	70	1985	138,950.00
2	piece	Bed Sheet, Single Fitted, 2" x 36" x 75"	70	230	16,100.00
3	piece	Blanket, Flat 50" x 85"	70	220	15,400.00
4	piece	Pillow 18" x 28" made w/ cotton fabric	70	200	14,000.00
5	set	Pillow Case 18" x 28" 2 pcs/set, 100% cotton	70	180	12,600.00
>>>Nothing Follows<<<					
<p>Note: This will also serve as a Notice to Proceed</p> <p>Contact Person: Jeffrey E. Saudan Contact #: 0928-854-0989 Delivery Place: MIMAROPA Youth Center Poblacion, Bansud, Oriental Mindoro Delivery Date: 15 Days Upon Receipt of Approved P.O.</p> <p>TOTAL APPROVED BUDGET FOR THE CONTRACT Two Hundred Thirty Eight Thousand Pesos Only (Php 238,000.00) Purpose: Purchase and Delivery of Bed Linen Set and Foam for MYC Residents for CY 2025 RFQ No:2025-01-0024 Prepared by: Ruben John A. Barrameo</p>					
TOTAL					197,050.00


(Total Amount in Words) **One Hundred Ninety Seven Thousand Fifty Pesos Only (Php 197,050.00)**

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:

AILO WILFREDO BORJA
 Signature over Printed Name of Supplier

 10 FEB 2025
 Date

Very truly yours,

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

Fund Cluster : 101
 Funds Available : 197,050.00

REYNOLD WILBERT L. TONGDO
 Signature over Printed Name of Chief Accountant/Head of Accounting
 Accountant III - Accounting Section Head

ORS/BURS No. : 2025-02-0234
 Date of the ORS/BURS: 2-5-2025
 Amount : 197,050.00



NOTICE OF AWARD

Date: 04 FEB 2025

Ailo Wilfredo Boria
 Authorized Representative
JLEBQUEEN CONSUMER GOODS TRADING
 1279 M Yakal Street, Bambang
 Santa Cruz Manila

Dear Mr. Boria:

We are pleased to inform you that the RFQ No. 2025-01-0024 is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid for the Purchase and Delivery of Bed Linen Set and Foam for MYC Residents for CY 2025 at a Contract Price amounting to One Hundred Ninety Seven Thousand Fifty Pesos Only (Php 197,050.00) inclusive of all applicable taxes.

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

Very truly yours,


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

Conforme:


AILO WILFREDO BORJA

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

JLEBQUEEN CONSUMER GOODS TRADING

Date: 18 FEB 2025

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