

Supplier : <b>JLEBQUEEN CONSUMER GOODS TRADING</b>	P.O. No. : <b>2025-02-0024</b>
Address : <b>1279 M Yakal St. Bambang, Sta Cruz, Manila</b>	Date : <b>February 04, 2025</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>MIMAROPA Youth Center, Poblacion, Bansud, Oriental Mindoro</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>15 Calendar Days Upon Receipt of Approved P.O.</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Purpose: Purchase and Delivery of Personal Care Supply for MYC Residents for CY 2025</b>			
1	piece	<b>Sando Cotton Color: green,pink, violet</b> Medium (60) Color: Green (20), Pink (20); Violet (20) Large (60) Color: Green (20), Pink (20), Violet (20) XL (60) Color: Green (20) Pink (20); Violet (20) Specification: >round neck >plain cotton >100% cotton >Sublimation Print:MYC LOGO	180	200.00	<b>36,000.00</b>
2	piece	<b>Plain T-shirt Cotton Color: green, pink, violet</b> Medium (60) Color: Green (20); Pink (20); Violet (20) Large (60) Color: Green (20); Pink (20); Violet (20) XL (60) Color: Green (20); Pink (20); Violet (20) Specification: >round neck >plain cotton >100% cotton >Sublimation Print:MYC LOGO	180	234.00	<b>42,120.00</b>
3	piece	<b>Casual Short for Men</b> 95% Polyester 5% Spandex Large Color: Black (60) Xlarge Color: Black (60) XXL Color: Black (60)	180	199.00	<b>35,820.00</b>
4	piece	<b>Maong Pants, Skinny, sizes: 29-36</b> Size: 29: 16 pcs Size: 30: 17 pcs Size: 31: 6 pcs Size: 32: 12 pcs Size: 33: 6 pcs Size: 36: 3 pcs	60	390.00	<b>23,400.00</b>
5	pair	<b>Slippers, Y Shape, durable rubber</b> size: 10: 40 pcs size: 10 1/2: 40 pcs size: 11: 20 pcs	100	123.50	<b>12,350.00</b>
6	pair	<b>Socks, polyster, cotton, knitted color black</b>	60	100.00	<b>6,000.00</b>
7	pair	<b>Shoes, rubber size: 40-45</b> Size: 40: 8 pcs Size: 41: 8 pcs Size: 42: 8 pcs Size: 43: 8 pcs Size: 44: 6 pcs Size: 46: 2 pcs	40	650.00	<b>26,000.00</b>
<b>PAGE 1 OF 2</b>				<b>SUBTOTAL</b>	<b>181,690.00</b>

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

24 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 : **₱ 296,494.00**

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

ORS/BURS No. : **2025-02-0488**  
Date of the ORS/BURS: **18 FEB 2025**  
Amount : **₱ 296,494.00**

Supplier : **JLEBQUEEN CONSUMER GOODS TRADING** P.O. No. : **2025-02-0024**  
 Address : **1279 M Yakal St. Bambang. Sta Cruz, Manila** Date : **February 04, 2025**  
 TIN : Mode of Procurement : **NP-SVP**

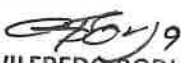
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:


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
8	pair	Black Shoes Leather size:40-45 Size: 40: 8 pcs Size: 41: 8 pcs Size: 42: 8 pcs Size: 43: 8 pcs Size: 44: 8 pcs	40	650.00	26,000.00
9	piece	Men's Underwear, sizes:M-L-XL Size: Medium: 15 pcs Size: Extra Large: 150 pcs Size: XXL: 15 pcs	180	59.80	10,764.00
10	pair	Sleeping wear (Pajama) 100% cotton (Assorted Colors) Size: Large: 10 pcs Size: Extra Large: 15 pcs Size: XXL: 10 pcs	35	117.00	4,095.00
11	piece	White Long Sleeve (M,L,XL) Size: Medium: 5 pcs Size: Large: 10 pcs Size: XL: 5 pcs	20	500.00	10,000.00
12	piece	Slacks Black Size: 29: 10 pcs Size: 30: 10 pcs Size: 31: 10 pcs Size: 32: 10 pcs Size: 33: 10 pcs	50	390.00	19,500.00
13	piece	Belt Leather Color Black	35	195.00	6,825.00
14	piece	Supporter Brief M-L-XL Size: Medium 12 pcs Size: Large 16 pcs Size: Extra Large 12 pcs	40	214.50	8,580.00
15	piece	Jogging Pants L-XL size: Large 20 pcs, Color: Black size: Extra Large 20 pcs, Color: Black	40	210.00	8,400.00
16	piece	Jersey M-L-XL (sublimation) Size: Medium 12 pcs Size: Large 16 pcs Size: Extra Large 12 pcs >>>Nothing Follows<<< <u>Note: This will also Serve as a Notice to Proceed</u> 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.	40	516.00	20,640.00
				<b>SUBTOTAL</b>	<b>114,804.00</b>
				<b>GRAND TOTAL</b>	<b>296,494.00</b>

(Total Amount in Words) **Two Hundred Nine Six Thousand Four Hundred Ninety Four Pesos Only (Php 296,494.00)**

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  
24 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 : **296,494.00**  
  
**REYNOLD WILBERT L. TONGDO** 6  
Signature over Printed Name of Chief Accountant/Head of Accounting  
Accountant III - Accounting Section Head

ORS/BURS No. : **2025-02-0488**  
Date of the ORS/BURS: **18 FEB 2025**  
Amount : **296,494.00**



**NOTICE OF AWARD**

Date: 04 FEB 2025

Ailo Wilfredo Borja  
Authorized Representative  
**JLEBQUEEN CONSUMER GOODS TRADING**  
1279 M Yakal St. Bambang  
Sta Cruz, Manila

Dear Mr. Borja:


We are pleased to inform you that the RFQ No. 2025-01-0027 is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid for the Purchase and delivery of Personal Care Supply for MYC Residents for CY 2025 at a Contract Price amounting to Two Hundred Nine Six Thousand Four Hundred Ninety Four Pesos Only (Php 296,494.00) inclusive of all applicable taxes.

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:

  
**AILO WILFREDO BORJA**  
(Signature over Printed Name of Bidder's Authorized Representative)

**JLEBQUEEN CONSUMER GOODS TRADING**

Date: 24 FEB 2025





# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 5409967)**

**Status: Updated**

<p><b>Reference Number:</b> 11661031</p> <p><b>Control Number:</b> 2025-01-0027</p> <p><b>Bid Notice Title:</b> 2025-01-0027 - Purchase and delivery of Personal Care Supply for MYC Residents for CY 2025</p> <p><b>Approved Budget:</b> Php333,800.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Personal Care Products</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>Area of Delivery:</b> Oriental Mindoro</p> <p><b>Delivery Period:</b> 15 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</p> <p><b>Personal Care Supply for MYC Residents</b></p> <p><b>Awardee :</b> JLEBQUEEN CONSUMER GOODS TRADING <b>Address :</b> 1279 M Yakal st. Bambang Tondo Manila Manila Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> AILO WILFREDO B BORJA</p> <p><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>Personal Care Supply for MYC Residents, see the attached file, 53130000, 1, Lot</td> <td>Php333,800.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Personal Care Supply for MYC Residents, see the attached file, 53130000, 1, Lot	Php333,800.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php296,494.00</p> <p><b>Award Date:</b> 04-Feb-2025</p> <p><b>Publish Date:</b> 07-Mar-2025</p> <p><b>Date Last Updated:</b> 07-Mar-2025</p> <p><b>Contract Number:</b> 2025-02-0024</p> <p><b>Proceed Date:</b> 24-Feb-2025</p> <p><b>Contract Effectivity Date:</b> 24-Feb-2025</p> <p><b>Contract End Date:</b> 11-Mar-2025</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 07-Mar-2025</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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#	Product/Service/Project Name	Budget									
1	Personal Care Supply for MYC Residents, see the attached file, 53130000, 1, Lot	Php333,800.00									