



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF JUSTICE
OFFICE OF THE GOVERNMENT CORPORATE COUNSEL
3rd Floor MWSS Administration Building, Katipunan Avenue
Balara, Quezon City, 1119
(02) 8251 6232
records@ogcc.gov.ph
<https://ogcc.gov.ph>

NOTICE OF AWARD

6 November 2024

MR. EARL VINCENT B. CASTAÑEDA

Proprietor

Ceboom Enterprises

20 C Gen. Ordoñez St. Marikina Heights

Marikina City

Contact No. 0917.868.3382

Email: ceboom_enterprises@yahoo.com

Dear Mr. Castañeda:

We are pleased to inform you of the Office of the Government Corporate Counsel's (OGCC) acceptance of **Ceboom Enterprises's Quotation for the Supply and Delivery of GAD Shirt and other Supplies/Tokens for the 2024 18-day Campaign to End Violence Against Women (One Lot)**, with a Total Contract Price of **Forty-Eight Thousand Pesos (PhP48,000.00)**, inclusive of appropriate taxes and fees.

Kindly submit within three (3) working days from receipt of this Notice the copy of the Original signed Price Quotation Form, Notarized Omnibus Sworn Statement and certified true copies of the eligibility requirements.

Very truly yours,


SOLOMON M. HERMOSURA
Government Corporate Counsel

Conforme:


MR. EARL VINCENT B. CASTAÑEDA

Proprietor

Ceboom Enterprises

20 C Gen. Ordoñez St. Marikina Heights

Marikina City

Contact No. 0917.868.3382

Email: ceboom_enterprises@yahoo.com

Date Received: _____

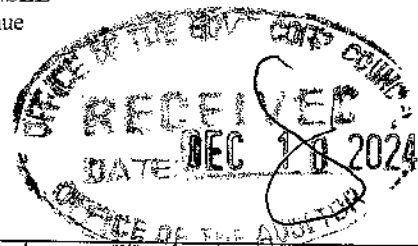


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PURCHASE ORDER



Supplier:	CEBOOM ENTERPRISES	Purchase Order No.: 2024-11-0045
Address:	20 C Gen. Ordoñez St. Marikina Heights, Marikina City	Date: 07 November 2024
	0917.868.3382 / (02) 7219-5500; Email: ceboom_enterprises@yahoo.com	Mode of Procurement: Small Value Procurement
TIN:	2241-3168-5000	[Section 53.9, RIRR of RA 9184]

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

Place of Delivery:	OGCC Gender and Development Committee (GAD) 3/F MWSS Administration Building, Katipunan Avenue, Balara, Quezon City	Delivery Term: F.O.B.
Date of Delivery:	Within Ten (10) calendar days from receipt of Notice to Proceed (NTP)	Payment Term: Payable in check within thirty (30) working days upon receipt of SI/SOA/Billing, supported by IAR

Item No.	Unit	Quantity	Item/Description	Unit Cost	Amount
1	1	lot	Supply and Delivery GAD Shirt and other Supplies/Tokens for the 2024 18-day Campaign to End VAW Against Women for the OGCC Employees (One Lot) 1. GAD Shirt for 2024 18-day Campaign to End Violence Against Women, 150 pieces at PhP33,000.00: •Round Neck •Color: White with orange combination (Raglan cut) •Texture type: Cotton •Digital Silkscreen print •For the front design of shirt as well as its size, please refer to the link from PCW •OGCC Logo, size 1.5 inches at the back of the shirt, colored, lower than neckline •Sizes of Shirt: From XS to 4XL •Print Design: Refer to Annex "A" •Print Size must be visually clear and readable •If requested by the end-user, the winning supplier will be required to submit a sample shirt before the start of production. 2. Advocacy Black Cap with Embroidered Text, 30 pieces at PhP7,500.00 (please see design and technical specifications, Annex "B") 3. Advocacy 3-fold black umbrella, automatic with UV Backing and Pouch, Non-Rusting with color print, 30 pieces PhP7,500.00 (please see attached design and technical specifications, Annex "C") •Final list of sizes will also be provided by the end-user before the start of production. For any clarifications, kindly coordinate with end-user representative Administrative Officer Maria Cristina A. Batuyong at 0906.246.3407/email at mariacristina.batuyong@ogcc.gov.ph. PhilGEPS Reference No. 11425402; Solicitation No. OGCC2024-10-0048 RFQ No. 2024-10-048 XXX XXX XXX	48,000.00	48,000.00
			TOTAL		48,000.00

Total Amount in Words: Forty-Eight Thousand Pesos (PhP48,000.00), inclusive of applicable taxes and fees***

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,


SOLOMON M. HERMOSURA
Government Corporate Counsel

Conforme:

EARL VINCENT E. CASTAÑEDA
Signature over Printed Name of Supplier

Date

Funds Available:

Amount : PhP48,000.00

RYAN JOSEPH C. RODRIGUEZ
Supervising Administrative Officer

OBR No. :
PhP48,000.00



QUALITY MANAGEMENT
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NOTICE TO PROCEED

8 November 2024

MR. EARL VINCENT B. CASTAÑEDA

Proprietor

Ceboom Enterprises

20 C Gen. Ordoñez St. Marikina Heights

Marikina City

Contact No. 0917.868.3382

Email: ceboom_enterprises@yahoo.com

Dear Mr. Cantañeda:

Notice is hereby given to **Ceboom Enterprises** to commence with the **Supply and Delivery of GAD Shirt and other Supplies/Tokens for the 2024 18-day Campaign to End Violence Against Women (One Lot)**, according to the terms and conditions of the attached Purchase Order within ten (10) calendar days upon receipt of this notice.

Please acknowledge receipt and acceptance of this notice by signing both copies¹ in the space provided below.

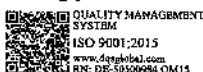
Very truly yours,


SOLOMON M. HERMOSURA
Government Corporate Counsel

I acknowledge receipt of this Notice on _____.
Name of Representative of the Bidder: **MR. EARL VINCENT B. CASTANEDA**



¹ Keep one copy and return the other to the Office of the Government Corporate Counsel.



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