



PURCHASE ORDER
 DSWD MIMAROPA Region
 Entity Name

Name : AJ AND TJ PRINTING	P.O. No. : 2021-06-0303
Address : 1160 Hidalgo St., Cuisapo, Manila	Date : June 01, 2021
TIN : 286-170-358-000-NV	Mode of Procurement : NP-BVP

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

Place of Delivery : **DSWD Regional Office and MIMAROPA Province**
 Delivery Term : **Full Term**
 Date of Delivery : **(30) Calendar days after receipt of approved P.O.**
 Payment Term : **Government Terms**

Stock/Procure. No.	Unit	Description	Quantity	Unit Cost	Amount
1	sheet	Printer and Delivery of Pantawid Printed 4Ps Materials to Manila and MIMAROPA Provinces Grievance Form Specification: Folo, 80gsm, 2 sided Printing (back-to-back) Black and White Printing Packaging: 500 sheets per ream	65,900	0.94	61,100.00
2	sheet	Request and Inquiry Form Specification: Folo, 80gsm, 1 sided Printing Only Black and White Printing Packaging: 500 sheets per ream	54,500	0.76	41,420.00
3	sheet	Printing and Supply of Certificates Size: A4 Paper: Parchment Printing: Full Color (Half) (each certificate has a unique name) *****NOTHING FOLLOWS*****	10,400	8.00	83,200.00
Page 1 of 2					
				TOTAL	185,720.00
			Less 2%	3,714.40	
			Less 3%	5,571.60	
				9,286.00	
PR NO. 2021-05-0411					
Printer and Delivery of Pantawid Materials					

(Total Amount in) **ONE HUNDRED SEVENTY SIX THOUSAND FOUR HUNDRED THIRTY FOUR ONLY** **176,434.00**

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.

Conforms

Very truly yours,
Alex Abalos
 Signature over Printed Name of Supplier
 6/8/2021

FERNANDO S. DE VILLA JR. CESG III
 Regional Director
 Designation

Fund Cluster : **01-101**
 Funds Available : **185,720.00**

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit
EDWARD S. MANAOG

ORS/BURS No. : **2021-06-0303**
 Date of the ORS/BURS : **6/1/21**
 Amount : **185,720.00**
50194020 00



Department of Social Welfare and Development

Department of Social Welfare and Development

Field Office MIMAROPA

Tel. No. (02) 5366-8106 / 8107 Local 24052/24051

www.fo4b.dswd.gov.ph

Email Address: fo4b@dswd.gov.ph/procurement.fo@mimaropa@dswd.gov.ph

NOTICE OF AWARD

Date: June 01, 2021

Mr. Alex Abalos
Proprietor
AJ and TJ Printing
1160 Hidalgo St.
Quiapo, Manila

Dear Mr. Abalos:

We are pleased to inform you that the Request for Quotation No. 2021-05-0411 for the **"Printing and Delivery of 4Ps Printed Materials"** is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to One Hundred Eighty-Five Thousand Seven Hundred Twenty Only (Php185,720.00)

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. 2021-06-0303 from the receipt of this Notice of Award.

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

Very truly yours,

FERNANDO R. DE VILLA JR., CESO III
Regional Director
Head of the Procuring Entity

Conforme:

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

AJ AND TJ PRINTING

Date: 6/8/2021