




PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : AJ AND TJ PRINTING Address : <u>Quiapo, Manila</u> TIN :	P.O. No. : 2021-10-0832 Date : October 11, 2021 Mode of Procurement : NP-SVP
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

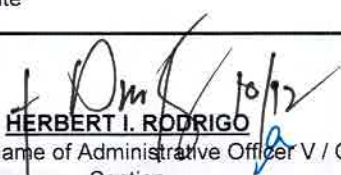
Place of Delivery : <u>Regional Office and MIMAROPA Province</u> Date of Delivery : <u>November 08, 2021</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>15-30 days upon final inspection</u>
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Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount
Printing and Delivery of IEC Materials					
1	piece	Grievance Redress System (GRS) Poster Size: 3x5 Feet (LW) Details: with eyelets on 4 sides Printing: Full Color Material: Tarpaulin *****NOTHING FOLLOWS***** Note: Please see attached designs Proofing: 1st draft - 3 working days upon receipt of PO/CD 2nd draft - 3 working days upon receipt of 1st proof Final Proof - on or before October 22, 2021 Final Delivery - 15 working days upon receipt of approved Final Proof/inspected before actual hauling Packing - Well-packed/Bubble wrapped/boxed Delivery dates: November 08, 2021 Delivery sites (see distribution list below): piece Capitol Compound, Brgy., Bangbangalon. Boac Marinduque piece Servanez Bldg., Gen Luna St., Brgy., Liwayway, Odiongan, Romblon piece M.H Del Pilar St., Brgy., 7, San Jose, Occidental Mindoro piece 3rd Flr., L&A Panaligan Bldg., San Vicente East, Calapan City, Oriental Mindoro piece G7 Bldg., Unit 2/2nd Floor, 131 National H-way, San Pedro, Puerto Princesa City, Palawan piece DSWD .F.O IV-MIMAROPA, 1680 F.T Benitez St., Malate, Manila	250	275.00	68,750.00
					
Approved Budget Cost for the Contract: Php 81,475.00 PR No. 2021-09-0838 Purpose: Printing and Delivery of Pantawid information Materials Prepared by: Adriaan M. Bernulla/Administrative Assistant II					

(Total Amount in Words)	SIXTY EIGHT THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY	68,750.00
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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: _____ Signature over Printed Name of Supplier _____ Date	Very truly yours,  FERNANDO R. DE VILLA, JR., CESO III Signature over Printed Name of Authorized Official Regional Director
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Fund Cluster : 01-101 Funds Available : 68,750.00  HERBERT I. RODRIGO Signature over Printed Name of Administrative Officer V / OIC, Accounting Section	ORS/BURS No. : <u>2021-10-4208</u> Date of the ORS/BURS: <u>10/12</u> Amount : 68,750.00
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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.fomimaropa@dswd.gov.ph

NOTICE OF AWARD

Date : October 11, 2021

MR. ALEX ABALOS
Proprietor
AJ AND TJ PRINTING
Quiapo, Manila

Dear **Mr. Abalos:**

We are pleased to inform you that the Request for Quotation No. **2021-09-0838** for the **“Printing and Delivery of IEC Materials”** is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Sixty-Eight Thousand Seven Hundred Fifty Pesos only (Php68,750.00)**

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. **2021-10-0832** 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: _____

Item No.	Qty	Unit	Purchaser's Requirements	BIDDERS NAME								
				KING PHIL PRINTING PRESS	AJ AND TJ PRINTING	AD ASIA MULTILINK INC.						
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost			
1	250	piece	Grievance Redress System (GRS) poster	Grievance Redress System (GRS) poster Size: 3x5 Feet (LW) Details: with eyelets on 4 sides	395.00	98,750.00	Tarpaulin Printing of Grievance Redress System (GRS) 3x5ft with eyelets 4 sides full colors	275.00	68,750.00	Size: 3x5 Ft with eyelets on 4 sides Full Color	311.20	77,800.00
			Printing and Delivery of IEC Materials	Printing: Full Color Material: Tarpaulin			Tarpaulin 100z- Generic Brand Made in China					
			*****NOTHING FOLLOWS*****									
			Approved Budget for the Contract: P1p 81,475.00			98,750.00	TOTAL	68,750.00				77,800.00
				AG3 COLORS PRINTING PRESS			VJ GRAPHIC ARTS, INC.					
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost
				Size: 3x5 Feet (LW) Details: with eyelets on 4 sides	378.40	94,600.00	Grievance Redress System (GRS) poster Size: 3x5 Feet (LW) Details: with eyelets on 4 sides	325.00	81,250.00			
				Printing: Full Color Material: Tarpaulin			Printing: Full Color Material: Tarpaulin					
			TOTAL			94,600.00	TOTAL		81,250.00			

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on September 30, 2021 and
 recommends to be awarded to AJ and TJ Printing as the lowest calculated bid.

JAMUEL P. BALBABOCO
 BAC Member

MEE C. VILLANUEVA
 BAC Member

PATRICK G. JARRMIN
 Alternate BAC Member

KHEEN MICHAEL G. SE
 Alternate BAC Member

GENELIZO GABILAN
 BAC Member

ANGELYN S. AGUNDO
 Alternate BAC Member

SONIA DE LEON
 BAC Vice-Chairperson

SHEILA S. TAPIA
 BAC Chairperson

Announced by
FERNANDO R. DE VILLA, JR., CESO III
 Regional Director