



Department of Social Welfare and Development

PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier: AJ & TJ PRINTING
Address: 1160 Hidalgo St. Quiapo, Manila
TIN:
P.O. No.: 2021-12-1049
Date: December 2, 2021
Mode of Procurement: NP-SVP

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

Place of Delivery: DSWD Field Office MIMAROPA (1680 F.T. Benitez cor., Malvar Sts., Malate, Manila)
Date of Delivery: Seven (7) days upon receipt of approved Purchase Order (P.O)
Delivery Term: Full Term
Payment Term: 15-30 days upon final inspection

Table with 6 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Rows include TOTE BAG, BLANK PLANNER, POWER BANK, TUMBLER, and UMBRELLA. Includes handwritten notes and a total amount of 136,500.00.

(Total Amount in Words) One Hundred Thirty-Six Thousand Five Hundred Pesos Only 136,500.00

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:
Signature over Printed Name of Supplier: Alex... 2/3/2022
Very truly yours, FERNANDO R. DE VILLA JR., CESO III
Signature over Printed Name of Authorized Official: Regional Director

Fund Cluster: 101
Funds Available: 136,500.00
Signature over Printed Name of AO VI/OIC - Head, Accounting Section: DANILYN T. GALAN
ORS/BURS No.: 2021-12-5766
Date of the ORS/BURS: 12/03/21
Amount: 136,500.00



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 : December 2, 2021

MR. ALEX ABALOS
Proprietor
AJ & TJ PRINTING
1160 Hidalgo St., Quiapo, Manila

Dear **Mr. Abalos:**

We are pleased to inform you that the Request for Quotation No. 2021-11-1051 for the **“Purchase of EPAHP Marketing Collaterals to be distributed to EPAHP Internal and Externals Partners”** is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **One Hundred Thirty-Six Thousand Five Hundred Pesos Only (Php136,500.00)**.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. 2021-12-1049 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 **X**

Conforme:



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

AJ & TJ PRINTING

Date: 2/3/2022

Procurement Form No. 04 - B (Abstract of Canvass)
REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
ABSTRACT OF QUOTATIONS

Purpose: Purchase of EPAHP Marketing Collaterals to be distributed to EPAHP Internal and External Partners.

AOQ No.: 2021-11-1051-NP-SVP

Item No.	Qty	Unit	Purchaser's Requirements	BIDDER'S NAME											
				AJ & TJ PRINTING			KAIFASHION PHILIPPINES INC.			CEBOOM ENTERPRISES					
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost			
1	52	piece	TOTE BAG Specifications: > Color: White > Dimension: 27 x 31cm		115.00	5,980.00	Not Interested		0.00	Not Interested		0.00			
2	52	piece	BLANK PLANNER Specifications: > Color: White > Size: A5, 80 leaves		190.00	9,880.00			0.00			0.00			
3	52	piece	POWER BANK Specifications: > Color: White > Capacity: 10,000mAh		1,300.00	67,600.00			0.00			0.00			
4	52	piece	TUMBLER Specifications: > Color: White > Capacity: 700ml > Material: Stainless Steel (Insulated)		800.00	41,600.00			0.00			0.00			
5	52	piece	UMBRELLA Specifications: > Color: White or Black > Material: Nylon > Dimension: 12.2 x 2.9 x 1.3 inches > Automatic Open/ Close Mechanism >>>> NOTHING FOLLOWS <<<<<		220.00	11,440.00			0.00			0.00			
Approved Budget for the Contract: Php145,600.00				Within the ABC											
Page 1 of 1				TOTAL AMOUNT			136,500.00			TOTAL AMOUNT			0.00		

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on 11/24/21 and recommends to be awarded to AJ & TJ PRINTING as the sole responsive bid

JAMUEL P. BALBABOCO
BAC Member

IMEE C. VILLANUEVA
BAC Member

GENELIZA Q. GABILAN
BAC Member

SONIA R. DE LEON
BAC Vice Chairperson

SHEILA S. TAPIA
BAC Chairperson

PATRICK G. JARMIN
Alternate BAC Member

KHEEN MICHAEL G. SE
Alternate BAC Member

ANGELYN S. AGUNDO
Alternate BAC Member

Approved by:

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