



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Department of Social Welfare and Development

Supplier : AJ & TJ PRINTING	P.O. No. : 2021-12-1107
Address : 1160 HIDALGO ST., QUIAPO, MANILA	Date : 21-Dec-21
TIN : 286-170-356-000	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 FILED OFFICE MIMAROPA (1680 F.T. BENITEZ ST. COR. MALVAR ST., MALATE, MANILA)	Delivery Term : <u>Full Term</u>
Date of Delivery : Seven (7) days upon receipt of approved Purchase Order (P.O)	Payment Term : <u>15-30 days upon final inspection</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
PRINTING OF ADVOCACY MATERIALS					
1		DESK CALENDAR Size: 8" Width x 7" Height (Stand) 8" Width x 6" Height (Grids/Leaves) Stand: Imprint Graphic/Pictures and Texts (Sides A & B) on Lower Part (i.e. 8"x1") Number of Grids/Leaves: 7 (With Print on Both Sides) 1 Cover Page (Sides A consist of Graphics and Texts) 12 Months - 1 Page (1 Month and Colored Graphics) Color: FULL Color Binding: Wire-o Hole Punching Paper: Board Matte (Stand) C2S 160 lbs. Matte (Cover and Page) C2S 160 lbs. Matte (Grids/Leaves)	293	95.00	27,835.00
2		RAGLAN SHIRT WITH PRINT 60% Cotton, 40% Polyester 200gsm CVC Cotton RAGLAN SHIRT 60% Cotton, 40% Polyester 200gsm CVC Cotton 100% Ring Spun Cotton Two-Toned Shirt (White and Royal Blue) Unisex Size (From Small to XL)	35	415.00	14,525.00
3		UMBRELLA 3-Folds Umbrella, Automatic With Silver Coating for UV Protection Size: 21.5" x 8" Color: Black Material: Polyester, Nylon Printing: Silk Screen, Logos will Printed on the 4th and 8th Panels Packaging: Individually Pack of Cover	30	420.00	12,600.00
4		TUMBLER Type: Insulated Vacuum Flask Color: Blue Size: 500ml Print: Full Color Print	30	530.00	15,900.00
5		DUFFEL BAG Color: Grey Material: Tear and Water Resistant Nylon Lining Material: Polyester Length: 37cm/14.57"; Width: 20cm/7.78cm"; Height: 22cm/8.66" Shoulder Strap: Adjustable/Detachable *****NOTHING FOLLOWS*****	30	550.00	16,500.00
					PHP 87,360.00
(Total Amount in Words)		Eighty-Seven Thousand Three Hundred Sixty Pesos Only			87,360.00

COMMISSION ON AUDIT
RECEIVED BY *Eandy*
DATE: 08 FEB 2022

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:

Very truly yours,

Signature over Printed Name of Supplier

FERNANDO R. DE VILLA JR., CESO III
Signature over Printed Name of Authorized Official
Regional Director

Date

Fund Cluster : **1**
Funds Available : *87,360*

DANILYN T. GALAN
Signature over Printed Name of AO IV/ OIC - Head, Accounting Section

ORS/BURS No. : *2021-12-6365*
Date of the ORS/BURS: *12/27*
Amount : *87,360*



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 : December 21, 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. 2021-11-1093 for the "Printing and Delivery of Advocacy Materials to be used for the Regional Children's Month Celebration 2021" is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Eighty Seven Thousand Three Hundred Sixty Pesos Only (Php 87,360.00)**.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. **2021-12-1107** 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: _____

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

Purpose: PRINTING AND DELIVERY OF ADVOCACY MATERIALS TO BE USED FOR THE REGIONAL CHILDREN'S MONTH CELEBRATION 2021

2021-11-1093

Item No.	Qty	Unit	Purchaser's Requirements	BIDDER'S NAME								
				KING PHIL PRINTING SERVICES			AG3 COLORS PRINTING PRESS			AJ & TJ PRINTING		
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost
			PRINTING OF ADVOCACY MATERIALS	NO RETURNED QUOTATION								
1	293	pcs	DESK CALENDAR Size: 8" Width x 7" Height (Stand) 8" Width x 6" Height (Grids/Leaves) Stand: Imprint Graphic/Pictures and Texts (Sides A & B) on Lower Part (i.e. 8"x1") Number of Grids/Leaves: 7 (With Print on Both Sides) 1 Cover Page (Sides A consist of Graphics and Texts) 12 Months - 1 Page (1 Month and Colored Graphics) Color: FULL Color Binding: Wire-o Hole Punching Paper: Board Matte (Stand) C2S 160 lbs. Matte (Cover and Page) C2S 160 lbs. Matte (Grids/Leaves)				COMPLY	184.80	54,146.40	8x7" (stand) 8x6" (leaves)	95.00	27,835.00
2	35	pcs	RAGLAN SHIRT WITH PRINT 60% Cotton, 40% Polyester 200gsm CVC Cotton RAGLAN SHIRT 60% Cotton, 40% Polyester 200gsm CVC Cotton 100% Ring Spun Cotton Two-Toned Shirt (White and Royal Blue) Unisex Size (From Small to XL)				COMPLY	650.00	22,750.00	COMPLY	415.00	14,525.00
3	30	pcs	UMBRELLA 3-Folds Umbrella, Automatic With Silver Coating for UV Protection Size: 21.5" x 8"				COMPLY	480.00	14,400.00	COMPLY	420.00	12,600.00
			Page 1 of 2	SUB-TOTAL		0.00	SUB-TOTAL		91,296.40	SUB-TOTAL		54,960.00

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on Dec 19, 2021 and

recommends to be awarded to AJ & TJ PRINTING

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

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

Purpose: PRINTING AND DELIVERY OF ADVOCACY MATERIALS TO BE USED FOR THE REGIONAL CHILDREN'S MONTH CELEBRATION 2021

2021-11-1093

Item No.	Qty	Unit	Purchaser's Requirements	BIDDER'S NAME																
				KING PHIL PRINTING SERVICES			ZIONEYES GENERAL MERCHANDISE			AJ & TJ PRINTING										
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost								
			Color: Black Material: Polyester, Nylon Printing: Silk Screen, Logos will Printed on the 4th and 8th Panels Packaging: Individually Pack of Cover																	
4	30	pcs	TUMBLER Type: Insulated Vacuum Flask Color: Blue Size: 500ml Print: Full Color Print				COMPLY	620.00	18,600.00	COMPLY	530.00	15,900.00								
5	30	pcs	DUFFEL BAG Color: Grey Material: Tear and Water Resistant Nylon Lining Material: Polyester Length: 37cm/14.57"; Width: 20cm/7.78cm"; Height: 22cm/8.66" Shoulder Strap: Adjustable/Detachable *****NOTHING FOLLOWS*****				COMPLY	1,480.00	44,400.00	COMPLY	550.00	16,500.00								
				SUB-TOTAL	PAGE 1	0.00	SUB-TOTAL	PAGE 1	91,296.40	SUB-TOTAL	PAGE 1	54,960.00								
				SUB-TOTAL	PAGE 2	0.00	SUB-TOTAL	PAGE 2	63,000.00	SUB-TOTAL	PAGE 2	32,400.00								
Page 2 of 2				TOTAL AMOUNT		0.00	TOTAL AMOUNT		154,296.40	TOTAL AMOUNT		87,360.00								
Total Approved Budget for the Contract: Php 104,200.00				TOTAL AMOUNT		0.00	TOTAL AMOUNT		154,296.40	TOTAL AMOUNT		87,360.00								

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on 12/19/2021 and

recommends to be awarded to AJ & TJ PRINTING

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