



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Department of Social Welfare and Development

Supplier : AJ & TJ PRINTING Address : 1160 Hidalgo St., Quiapo, Manila TIN :	P.O. No. : 2021-11-0981 Date : November 16, 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>DSWD Field Office MIMAROPA (1680 F.T. Benitez cor., Malvar Sts., Malate, Manila)</u>	Delivery Term : <u>Full Term</u>
Date of Delivery : <u>Fifteen (15) days upon receipt of approved Purchase Order (P.O)</u>	Payment Term : <u>15-30 days upon final inspection</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	CBS PERSONAL ORGANIZER JOURNAL Specifications: > Size: 4.5" (W) x 7" (H) > Color: Full Color > No. of Sheets: 100 > Printing: Two-Sided > Binding: Hardbound with elastic closure > Finish: Matte Lamination > Leather Case with Compartments >>>>> Nothing Follows >>>>>	218	650.00	141,700.00
<p align="right"><i>inspected by:</i> <i>pin sum</i> <i>2/24/21</i></p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p align="center">COMMISSION ON AUDIT RECEIVED BY: <u><i>Smith</i></u> DATE <u>29 NOV 2021</u></p> </div> <p align="right">Approved Budget for the Contract: Php174,400.00 PR No.: 2021-10-0999 Purpose: Purchase of CBS Personal Organizer Journal Prepared by: Dave T. Corcoro</p>					141,700.00

(Total Amount in Words)	One Hundred Forty-One Thousand Seven Hundred Pesos Only	141,700.00
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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: <div style="text-align: center;">  _____ Signature over Printed Name of Supplier Date </div>	Very truly yours, <div style="text-align: center;">  FERNANDO R. DE VILLA JR., CESO III Signature over Printed Name of Authorized Regional Director </div>
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Fund Cluster : 1 Funds Available : ₱141,700.00 <div style="text-align: center;">  DANILYN T. GALAN Signature over Printed Name of AO IV/ OIC - Head, Accounting Section </div>	ORS/BURS No. : <u>02-10101-2021-11-5200</u> Date of the ORS/BURS: <u>11/9/2021</u> Amount : <u>₱141,700.00</u>
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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 : November 16, 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. 2021-10-0999 for the “**Reproduction of CBS Personal Organizer Journal**” is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **One Hundred Forty-One Thousand Seven Hundred Pesos Only (Php 141,700.00)**.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. 2021-11-0981 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 & 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: Reproduction of Capability Building Section (CBS) Personal Organizer Journal for Distribution to Local Social Welfare and Development Office (LSWDO), Field Office, SWD L-Net and CGS Members.

AOQ No.: 2021-10-0999-NP-SVP

Item No.	Qty	Unit	Purchaser's Requirements	BIDDER'S NAME											
				AJ & TJ PRINTING			BERACHAH ADVERTISING SERVICES			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	Bidder's Specification	Unit Cost	Total Cost
1	218	piece	CBS PERSONAL ORGANIZER JOURNAL		650.00	141,700.00		765.00	166,770.00		668.20	145,667.60		770.00	167,860.00
			Specifications:	Printing & Personalized of CBS Organizer Journal											
			> Size: 4.5" (W) x 7" (H)	Size: 4.5 x 7 inches											
			> Color: Full Color	Full colors, 100 sheets, back to back											
			> No. of Sheets: 100	Print w/ hardbound & elastic											
			> Printing: Two-Sided	Closure and matte lamination for cover page with leather case with compartments			COMPLY			COMPLY				COMPLY	
			> Binding: Harbound with elastic closure												
			> Finish: Matte Lamination												
			> Leather Case with Compartments												
			>>>> NOTHING FOLLOWS <<<<<												
			Approved Budget for the Contract: Php174,400.00	Within the ABC			Within the ABC			Within the ABC			Within the ABC		
			Page 1 of 1	TOTAL AMOUNT		141,700.00	TOTAL AMOUNT		166,770.00	TOTAL AMOUNT		145,667.60	TOTAL AMOUNT		167,860.00

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on 4/16/24 and recommends to be awarded to AJ & TJ PRINTING as the lowest calculated and 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