



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : AJ & TJ PRINTING	P.O. No. : 2022-04-0225
Address : 1160 HIDALGO ST., QUIAPO, MANILA	Date : April 19, 2022
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 FIELD OFFICE MIMAROPA-Conference Room (1680 F.T. Benitez St., cor. Malvar St., Malate, Manila)	Delivery Term : FOB Destination
Date of Delivery : 15 Days Upon Receipt of Approved PO	Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	<p align="center">CORPORATE JACKET</p> <p>Specifications: COLOR: Black Size: MALE/FEMALE FEMALE: Small - 6 Medium - 22 Large - 13 XL - 4 MALE: Small - 2 Medium - 7 Large - 9 XL - 4 3 XL - 2 5 XL - 1</p> <p>*Lightweight, Water Repellant and Reversible *Following the Field Office design attached *****NOTHING FOLLOWS*****</p> <p>NOTE: To submit Draft/Sample of Corporate Jacket, 15 days after receipt of Approved PO</p> <p>Delivery Date: May-22</p> <p>PR No.: 2022-03-0279 APPROVED BUDGET FOR THE CONTRACT: Php 70,000.00 Purpose: PRODUCTION AND DELIVERY OF CORPORATED JACKET FOR THE PGS MIMAROPA EARLY WINS RECOGNITION Prepared by: Lorie Licop</p>	70	750.00	52,500.00

COMMISSION ON AUDIT
RECEIVED BY: *[Signature]*
DATE: 02 MAY 2022

(Total Amount in Words)	Fifty-Two Thousand Five Hundred Pesos Only	PHP 52,500.00
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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:

Very truly yours,

Signature over Printed Name of Supplier

Date

FERNANDO R. DE VILLA JR., CESO III

Signature over Printed Name of Authorized Official

Regional Director
Designation

[Signature]
JOEL SANJARES
Officer-in-Charge
Special Order No. *[Signature]*

Fund Cluster : 101
Funds Available : 52,500.00

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

APR 29 2022

ORS/BURS No. : 02-102101-2022-04-1281
Date of the ORS/BURS: 4/19/2022
Amount : 52,500.00

NOTICE OF AWARD

April 19, 2022

ALEX S. ABALOS

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

Dear **Mr. Abalos:**

We are pleased to inform you that the RFQ No. 2022-03-0279 for "**Production and Delivery of Corporated Jacket for the PGS MIMAROPA Early Wins Recognition**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Fifty-Two Thousand Five Hundred Pesos Only (Php 52,500.00)**

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-04-0225 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:

JOEL A. MORALES
Officer-in-Charge
Special Order No. *per*
5-2022
APR 29 2022

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

ALEX S. ABALOS

Date: _____

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

Purpose: PRODUCTION AND DELIVERY OF CORPORATED JACKET FOR THE PGS MINAROPA EARLY WINS RECOGNITION

AOQ No.: 2022-03-0279 NP-SVP

Item No.	Qty	Unit	Purchaser's Requirements	LEON CULLEN' TRADING		AJ & TJ PRINTING		TOPSOL ENTERPRISES	
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost
1	70	pcs	CORPORATE JACKET Specifications: COLOR: Black Size: MALE/FEMALE FEMALE: Small - 6 Medium - 22 Large - 13 XL - 4 MALE: Small - 2 Medium - 7 Large - 9 XL - 4 5 XL - 1 *Lightweight, Water Repellant and Reversible *Following the Field Office design attached *****NOTHING FOLLOWS***** NOTE: To submit Draft/Sample of Corporate Jacket, 15 days after receipt of Approved PO PAGE 1 OF 1 APPROVED BUDGET FOR THE CONTRACT: Php 70,000.00	968.00	67,760.00	750.00	52,500.00	950.00	66,500.00
TOTAL AMOUNT				67,760.00	TOTAL AMOUNT	52,500.00	TOTAL AMOUNT	66,500.00	

MAILED 31, 2022
AS IT PURPORTS as the least calculated and responsive bid.

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on
 Recommendations to be awarded to
JAMEL P. BALBABOCO
 BAC Member

IMEE C. VILLANUEVA
 BAC Member
MARICEL F. DELA VEGA
 BAC Member
KHEEN MICHAEL G. SE
 Alternate BAC Member
MIRAMELINDA O LEUTERIO
 Alternate BAC Member

GNEILZA D. GABILAN
 BAC Vice-Chairperson
SHEILA S. TAPIA
 BAC Chairperson

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