



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
 Entity Name

Supplier : <b>AJ &amp; TJ PRINTING</b>	P.O. No. : <b>2022-05-0280</b>
Address : <b>1160 Hidalgo St., Quiapo, Manila</b>	Date : <b>May 2, 2022</b>
TIN : <b>286-170-356-000</b>	Mode of Procurement : <b>NP-SVP</b>

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PURCHASE OF T-SHIRT WITH COLLAR AND EMBROIDERED DSWD LOGO FOR THE TECHNICAL SHARING SESSION WITH PRE-MARRIAGE COUNSELOR  T-SHIRT WITH COLLAR AND EMBROIDERED DSWD LOGO with PM Counselor at the top of the Logo and Text Messages at the back  <b>Specifications:</b> > Color: White with combination of Sky Blue > Material: Honeycomb  <b>Note:</b> > See attached layout > Service provider will submit sample for approval of end-user >>>> NOTHING FOLLOWS <<<<<			
1	piece	<b>SMALL</b>	25	400.00	10,000.00
2	piece	<b>MEDIUM</b>	31	400.00	12,400.00
3	piece	<b>LARGE</b>	37	400.00	14,800.00
4	piece	<b>EXTRA LARGE</b>	31	400.00	12,400.00
Approved Budget for the Contract: Php62,000.00 PR No.: 2022-04-0456 Purpose: Purchase of T-shirt w/ collar for the Technical Sharing Session with Pre-Marriage Counselors Prepared by: Dave T. Corcoro					49,600.00

*[Handwritten Signature]*  
 Lisa Villarin

COMMISSION ON AUDIT  
 RECEIVED BY: *[Signature]*  
 DATE: *[Signature]*

(Total Amount in Words)	<b>Forty-Nine Thousand Six Hundred Pesos Only</b>	<b>49,600.00</b>
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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]*  
 Signature over Printed Name of Supplier  
 Date: *5/20/22*

Very truly yours,

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

Fund Cluster : **1**  
 Funds Available : **49,600.00**

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

ORS/BURS No. : **02-101101-22-05-1719**  
 Date of the ORS/BURS: **May 11, 2022**  
 Amount : **49,600.00**



Department of Social Welfare and Development  
DSWD-GF-010 | REV 00 / 12 OCT 2021



"Serbiyung May Puso Saan Man sa MIMAROPA"

Bids and Awards Committee

## NOTICE OF AWARD

May 2, 2022

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

Dear **Mr. Abalos**:

We are pleased to inform you that the RFQ No. 2022-04-0456 for the "**Purchase of T-shirt with collar for the Technical Sharing Session with Pre-Marriage Counselors**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Forty-Nine Thousand Six Hundred Pesos Only (Php 49,600.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-05-0280 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:

5/20/22



