



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

AJ & TJ PRINTING P.O. No.: 2022-05-0280 Address: 1160 Hidalgo St., Quiapo, Manila Date: May 2, 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 (1680 F.T. Benitez cor. Malvar Sts., Malate, Manila) Delivery Term : Full Term Date of Delivery: Seven (7) days upon receipt of approved Purchase Order (P.O) Payment Term: 15-30 days upon final inspection Stock/ Property Unit Description Quantity **Unit Cost** Amount No. 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 1 piece SMALL 25 400.00 10,000.00 2 piece MEDIUM 400.00 12,400.00 31 3 piece LARGE 37 400.00 14,800.00 piece EXTRA LARGE 31 400.00 12,400.00 Specifications: > Color: White with combination of Sky Blue > Material: Honeycomb Note: > See attached layout > Service provider will submit sample for approval of end-user >>>> NOTHING FOLLOWS <<<<< COLAMISSION ON RECEIVED BY IDATE. Approved Budget for the Contract: Php62,000.00 49,600.00 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 (Total Amount in Forty-Nine Thousand Six Hundred Pesos Only Words) 49,600.00

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:

Signaturé o

Very truly yours,

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

Regional Director

Fund Cluster: 1

Funds Available: 19,600.10

ORS/BURS No. : 02-101101 -22-05-1719

Date of the ORS/BURS: May 11, 2021

Amount : \_\_\_

49 600.00

Signature over Printed Name of AO IV/ OIC - Head, Accounting Section





**Bids and Awards Committee** 

## NOTICE OF AWARD

May 2, 2022

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

Dear Mr. Abalos:

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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: Alex Ababa
(Signature over Printed Name of Bidder's Authorized Representative)
AJ & TJ PRINTING Date:
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NAMES AND ADDRESS OF THE PROPERTY OF THE PROPE

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

ABSTRACT OF QUOTATIONS

Purpose:

No. Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on 31 Qty 25 For the Technical Sharing Session with Pre-Marriage Counselors piece piece piece EXTRA LARGE piece MEDIUM Unit Page 1 of 1 Approved Budget for the Contract: Php62,000.00 SMALL LARGE > Material: Honeycomb > See attached layout > Color: White with combination of Sky Blue > Service provider will submit sample for approval of end-user Note: Specifications: Messages at the back (please see approved design) WITH PRE-MARRIAGE COUNSELOR with PM Counselor at the top of the Logo and Text DSWD LOGO FOR THE TECHNICAL SHARING SESSION PURCHASE OF T-SHIRT WITH COLLAR AND EMBROIDERED T-SHIRT WITH COLLAR AND EMBROIDERED DSWD LOGO >>>> NOTHING FOLLOWS <<<<< Purchaser's Requirements TOTAL AMOUNT Within the ABC logo and text message White w/combination of sky blue DSWD logo w/PM counselor Honeycomb -shirt with collar wlembroidered Specification Bidder's ANCLAZE TRADING Unit Cost 478.00 478.00 478.00 478.00 Total Cost 59,272.00 TOTAL AMOUNT 14,818.00 17,686.00 14,818.00 11,950.00 Within the ABC Comply Specification Bidder's LEON CULLEN'S TRADING Unit Cost 405.00 405.00 405.00 Total Cost 10,125.00 12,555.00 and 50,220.00 TOTAL AMOUNT 12,555.00 14,985.00 BIDDER'S NAME Within the ABC Complied Specification Bidder's AOQ No.: 2022-04-0456-NP-SVP AJ & TJ PRINTING Unit Cost 400.00 400.00 400.00 400.00 Total Cost 49,600.00 TOTAL AMOUNT 12,400.00 14,800.00 12,400.00 10,000.00 Within the ABC As per Topsol sample Specification Bidder's TOPSOL ENTERPRISES Unit Cost 400.00 400.00 400.00 400.00 Total Cost 49,600.00 12,400.00 14,800.00 12,400.00 10,000.00

FERNANDO R. DE VILLA, JR., CESO III

Officer-in-Charge Special Order No.1352 JOEL SOMIJARES

Regional Director

JAMUEL P. BALBABOCO

BACMember

KHEEN MICHAEL G. SE Alternate BAC Member

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MARICEL F. DELA VEGA - URDAS

SHEILA S. TAPIA

BAC Chairperson

**BAC Member** 

MIRAMELINDA O. LEUTERIO
Alternate BAC Mr

Approved by:

/BAC Member

Alternate BAC Member PATRICK G. JARMIN