



PURCHASE ORDER

Supplier: **AJ AND TJ PRINTING** P.O. No. : **2022-07-0766**
 Address: **Quiapo, Manila** Date: **July 27, 2022**
 TIN: Mode of Procurement: **NP-SVP**

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

Place of Delivery: **MIMAROPA Provinces** Delivery Term: **FOB Destination**
 Date of Delivery: **(15) Fifteen days after receipt of approved P.O (in all delivery sites)** Payment Term: **15-30 days upon final inspection**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	sheet	Printing and Delivery of Pantawid GRS Form			
		GRS Form	82,000	0.80	65,600.00
		Specification: A4 size, 80gsm Two (2) Sided Printing (back-to-back) Black and White Packaging: 500 sheets per pack *****NOTHING FOLLOWS*****			
		Delivery Sites:			
	sheet	Marinduque , T. Del Mundo st., Brgy., Malusak, Boac, Marinduque	7,000		
	sheet	Romblon , 2nd Floor, ALG Commercial Bldg., M.A Roxas St., Liwayway, Odiongan	13,000		
	sheet	Occidental Mindoro , M.H Del Pilar st., Brgy., 7, San Jose	17,000		
	sheet	Oriental Mindoro , 2nd Floor, RKT Building, JP Rizal st., CPR st., Brgy., Lalud, Calapan City, Oriental Mindoro	19,000		
	sheet	Palawan , G7 Bldg., Unit 2/2nd Floor 131 National H-way, San Pedro, Puerto Princesa City ****NOTHING FOLLOWS*****	26,000		
		PR No.: 2022-07-0686 Approved Budget for the Contract: Php65,600.00 Purpose: for printing, reproduction of 4Ps material and daily operational documents Prepared by: Adriahn M. Bernulla			



(Total Amount in Words) **SIXTY FIVE THOUSAND SIX HUNDRED PESOS ONLY** **PHP 65,600.00**

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:

Signature over Printed Name of Supplier

Date

Very truly yours,

LEONARDO C. REYNOSO, CESO III

Signature over Printed Name of Authorized Official

Regional Director
Designation

Fund Cluster : **1**
 Funds Available : **PHP 65,600.00**

f Dm/8/23
DANILYN T. GALAN

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

ORS/BURS No. : **2022-08-7656**
 Date of the ORS/BURS: **8/1**
 Amount : **PHP 65,600.00**



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 : July 27, 2022

MR. ALEX ABALOS
Proprietor
AJ AND TJ PRINTING
Quiapo, Manila

Dear **Mr. Abalos:**

We are pleased to inform you that the Request for Quotation No. **2022-07-0686** for the "**Printing and Delivery of Pantawid GRS Forms**" is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Sixty-Five Thousand Six Hundred Pesos only (Php65,600.00)**

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. **2022-07-0766** 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,


LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity  

Conforme:

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

AJ AND TJ PRINTING

Date: _____