

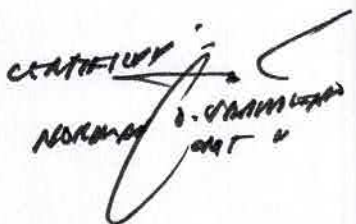



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : AJ & TJ PRINTING	P.O. No. : 2022-08-0842
Address : 1160 Hidalgo St., Quiapo, Manila	Date : August 16, 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 : Fifteen (15) days upon receipt of approved Purchase Order (P.O)	Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	PRINTING OF QRT JOURNAL Specifications: > Hardbound cover with wire bind > Size: - Cover: 6 x 9 inches - Pages: 5.75 x 8.70 inches > Book 60 gsm > Full color print inside > Full color inserts - glossy > Twenty (20) sleeves before double pages inserts Note: > 1st Draft - 7 days upon receipt of approved PO > 2nd Draft - Within two (2) days upon approval of 1st draft > Final Draft - Within six (6) days upon approval of 2nd draft >>>> NOTHING FOLLOWS <<<<<	150	225.00	33,750.00
  Approved Budget for the Contract: Php34,500.00 PR No.: 2022-08-0781 Purpose: Printing & delivery of DRMD QRT Journal Prepared by: Dave T. Corcoro					33,750.00

(Total Amount in Words)	Thirty-Three Thousand Seven Hundred Fifty Pesos Only	33,750.00
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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:


 Signature over Printed Name of Supplier

Very truly yours,


LEONARDO C. REYNOSO, CESO III
 Signature over Printed Name of Authorized Official
Regional Director

Date

Fund Cluster : **1**
 Funds Available : **33750.00**

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

ORS/BURS No. : 02-101101-22-08-4148
 Date of the ORS/BURS: 8/24/22
 Amount : 33750.00

Bids and Awards Committee

NOTICE OF AWARD

August 16, 2022

MR. 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. 2022-08-0781 for the "**Printing & Delivery of DRMD QRT Journal**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Thirty-Three Thousand Seven Hundred Fifty Pesos Only (Php 33,750.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-08-0842 from the receipt of this Notice of Award.

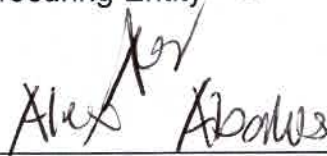
Please signify your conformity by signing below and transmitting a signed copy to us.

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 & TJ PRINTING

Date: _____