



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : VJ GRAPHIC ARTS, INC.	P.O. No. : 2022-10-1109
Address : 12 NO. FORTUNE POINT PLAZA, MOTHER IGNACIA AVE., DILIMAN, QUEZON CITY	Date : October 27, 2022
TIN : 004-400-353-000	Mode of Procurement : NP-SVP

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

Place of Delivery : SLP OFFICE (GENERAL LUNA ST., 2nd FLOOR SERVANEZ BUILDING, BRGY. LIWAYWAY, ODIONGAN, ROMBLON)	Delivery Term : FOB Destination
Date of Delivery : 15 DAYS UPON RECEIPT OF APPROVED P.O.	Payment Term : 15-30 days upon final inspection

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	copies	PRINTING OF LAG MONITORING TOOLS/FORMS			
2	copies	LAG UTILIZATION FORMS/TOOLS (1 Page)	4,500	2.95	13,275.00
		LAG MONITORING FORM/TOOLS (2 Pages)	37,000	1.25	46,250.00
					PHP 59,525.00
<p>SPECIFICATIONS: *A4 Size, Bond Paper *2 Pages Printed in Back to Back *Printed in Black and White</p> <p>NOTE: See the attached Sample Forms *****NOTHING FOLLOWS*****</p> <p>Delivery Date: 15 Days Upon Receipt of Approved P.O.</p> <p>Delivery Place: SLP OFFICE (GENERAL LUNA ST., 2nd FLOOR SERVANEZ BUILDING, BRGY. LIWAYWAY, ODIONGAN, ROMBLON)</p> <p align="center">COMMISSION ON AUDIT RECEIVED BY [Signature] DATE 14 NOV 2022</p> <p>PR No.: 2022-10-1100 Total Approved Budget for the Contract: Php 62,250.00</p> <p>Purpose: PRINTING OF LAG MONITORING TOOLS/FORMS TO BE USED FOR THE CONDUCT OF GRANTS UTILIZATION AND MONITORING OF IMPLEMENTED PROJECTS FOR LIVELIHOOD ASSISTANCE GRANTS (LAG) FUNDS OF SUSTAINABLE LIVELIHOOD PROGRAM (ROMBLON) Prepared by: Lorie Licop</p>					

(Total Amount in Words)	Fifty-Nine Thousand Five Hundred Twenty-Five Pesos Only	PHP 59,525.00
-------------------------	---	----------------------

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

Very truly yours, *[Signature]*
LEONARDO C. REYNOSO, CESO III
Signature over Printed Name of Authorized Official
Regional Director
Designation

_____ Date

Fund Cluster : 1 Funds Available : 59525.00 <i>[Signature]</i> DANILYN T. GALAN Signature over Printed Name of AO IV/ OIC - Head, Accounting Section	ORS/BURS No. : 02-10101-2022-11-5357 Date of the ORS/BURS: 11/2/2022 Amount : 59,525.00
---	--

NOTICE OF AWARD

October 27, 2022

PERCIVAL DATU

Authorized Representative

VJ GRAPHIC ARTS, INC.

12 NO. Future Point Plaza, Quezon Diliman Ave., Quezon City

Dear **Mr. Datu**:

We are pleased to inform you that the RFQ No. 2022-10-1100 for "**Printing of SLP LAG Monitoring Tools/Forms to be used for the conduct of Grants Utilization and Monitoring of Implemented Projects (Romblon)**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Fifty-Nine Thousand Five Hundred Twenty-Five Pesos Only (Php 59,525.00)**.

You are therefore required to comply with the Terms and Conditions stated in PO No. 2022-10-1109 from the receipt of this Notice of Award.

Please sign your conformity below and transmit 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)

VJ GRAPHIC ARTS, INC.

Date: _____