



PURCHASE ORDER
DSWD FO MIMAROPA
 Entity Name

Supplier : AJ AND TJ PRINTING Address : 1160 Hidalgo St. Quiapo Manila TIN: 286-170-356-000	P.O. No. : 2022-07-0082 Date : July 11, 2022 Mode of Procurement : NP-SVP
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DSWD FO IV - MiMaRoPa Office, 1680 F.T Benitez Cor. Malvar st., Malate, Manila. Date of Delivery : Delivery: 15 working days upon receipt of production confirmation (guaranteed delivery in all identified sites)	Delivery Term : FOB Destination Payment Term : Government Procedure
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pieces	PRINTING OF BALIK PROBINSYA, BAGONG PAG-ASA PROGRAM BRIEFER Specifications: Color: full color, Front&Back and inside, C2S 100 material A4 size, tri-fold The price for each shirt size should be the same; Follow the attached layout samples provides work samples before placing the production	500	12.00	6,000.00
2	pieces	PRODUCTION OF COMMUNITY-DRIVEN DEVELOPMENT BRIEFER Specifications: Color: full color, Front&Back and inside, C2S 100 material A4 size, tri-fold, Unisex shirt,	500	12.00	6,000.00
3	pieces	PRINTING OF BALIK PROBINSYA BAGONG PAG-ASA NOTEBOOK WITH INFORMATION FILLERS Specifications: Book 80 GSM ½ of A4 size 150 leaves and C2S 180 lbs for 16 leaves fillers One color print for inside page and full colours for filler pages. Wire metal binding hardbound cover	500	165.00	82,500.00
4	pieces	COMPENDIUM OF SUCCESS STORIES AND GOOD PRACTICE JOURNAL PLANNER Specifications: Book 80 GSM ½ of A4 size 150 leaves and C2S 180 lbs for 16 leaves fillers One color print for inside page and full colours for filler pages Perfect bind. Leather case and embossed Follow the attached layout samples provides work samples before placing the production *** Approved budget for Contract P250,000.00 *** *** Nothing follows *** *** Page 1 of 1 *** PROOFING Quality: approved specifications 1st draft: 3 working days upon receipt of PO/CD/approved design 2nd draft: 3 working days upon receipt of 1st proofing comments Final draft: 3 working days upon receipt of 2nd proofing comments Final draft date: DELIVERY Delivery: 15 working days upon receipt of production confirmation (guaranteed delivery in all identified sites) Packaging: Well-packed; properly labeled type and quantity) Completion of Delivery: <i>Production of Information and Education Communication (IEC) materials through various modalities for KALAHI-CIDSS and Balik Probinsya, Bagong Pag-asa (BP2p) program</i> Prepared by: <i>Jayson B. Lagarde</i>	500	255.00	127,500.00
					222,000.00

COMMISSION ON AUDIT
 RECEIVED BY: *[Signature]*
 DATE: **15 JUL 2022**

(Total Amount in Words) **Two Hundred Twenty Two Thousand Pesos Only**

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: _____

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

 Date

Fund Cluster : <u>162</u> Funds Available : <u>₱ 222,000.00</u> Administrative Officer IV-OIC Head Accounting Section DANILYN T. GALAN <i>[Signature]</i>	ORS/BURS No. : <u>02-16214-224-2937/</u> Date of the ORS/BURS: <u>28 JUN 22, 2022</u> Amount : <u>₱ 222,000.00</u>
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NOTICE OF AWARD

July 11, 2022

Alex S. Abalos

Owner

AJ and TJ Printing

1160 Hidalgo St. Quiapo, ManilaSta. Cruz, Manila

Dear **Mr. Abalos**:

We are pleased to inform you that the RFQ No. 2022-06-0146 for **“Production of Information and Education Communication (IEC) materials through various modalities for KALAHI-CIDSS and Balik Probinsya, Bagong Pag-asa (BP2p) program”** is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Two Hundred Twenty Two Thousand Pesos Only (Php 222,000.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-07-0082 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,

[Signature]

LEONARDO C. REYNOSO, CESO III

Regional Director

Head of the Procuring Entity

[Signature]

Conforme:

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

AJ AND TJ PRINTING

Date : _____