



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : **AJ AND TJ PRINTING**
 Address : Quiapo, Manila
 TIN :

P.O. No. : **2022-04-0241**
 Date : **April 19, 2022**
 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
 Date of Delivery : Item no. 1 - Every 15th day of the month, Item no. 2 & 3 - (15) Fifteen days after receipt of approved Final Proof

Delivery Term : FOB Destination
 Payment Term : 15-30 days upon final inspection

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	sheet	Printing and Delivery of 4Ps Materials eFDS Material (10 months) A4, 120gsm, 2 side Printing (back-to-back) Black and White Printing Packaging: 500 sheets per ream 12 Topics per Month ****NOTHING FOLLOWS**** Note: see attached design for reference (new design will be provided every month) Proofing: 1st draft - 2 working days upon receipt of PO/CD; every 7th day of the month 2nd draft - 2 working days upon receipt of 1st draft Final Proof - on or before every 10th day of the month Final Delivery - 5 working days upon receipt of approved final proof/inspected before actual hauling Packing: well-packed/bubble wrapped/boxed Delivery dates: on or before every 15th day of the Month	689,000	1.00	689,000.00
2	sheet	BUS / Update Form Folio, 80gsm, 2 side Printing Black and White Printing Packaging: 500 sheets per ream	190,000	0.86	163,400.00
3	sheet	Pantawid Identification Card Size: 2.5 x 3.5 Stock: C2S 220 Color: Full Color both sides Note: For each sheet, 8 IDs will be Printed (Total of 160,000 pieces) it must be already cut upon delivery *****NOTHING FOLLOWS*****	20,000	5.40	108,000.00

COMMISSION ON AUDIT
RECEIVED BY *[Signature]*
DATE 02 MAY 2022

Page 1 of 2

PR No. 2022-03-0231
 Purpose: For Printing, reproduction of 4Ps Materials and daily operational documents
 Prepared by: Adriañ M. Bernulla

(Total Amount in Words) **NINE HUNDRED SIXTY THOUSAND PESOS FOUR HUNDRED PESOS ONLY** 960,400.00

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,

FERNANDO R. DE VILLA, JR., CESO III

 Signature over Printed Name of Authorized Official

Regional Director

JOEL S. MIJARES
 Officer-in-Charge

Special Order No. *172*

Fund Cluster : **01-101**
 Funds Available : **960,400.00**

[Signature]
DANILYN T. GALAN
 Signature over Printed Name of Administrative Officer IV - OIC Accounting Section Head

ORS/BURS No. : 2022-04-1281
 Date of the ORS/BURS: 4/25
 Amount : 960,400.00



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : **AJ AND TJ PRINTING**
 Address : Quiapo, Manila
 TIN :

P.O. No. : **2022-04-0241**
 Date : **April 19, 2022**
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Delivery Term : FOB Destination

Payment Term : 15-30 days upon final inspection

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
Printing and Delivery of 4Ps Materials					
		Distribution List:			
		Marinduque , Capitol Compound, Boac			
	sheet	eFDS Material (10months)	70,000		
	sheet	BUS / Update Form	11,000		
	sheet	Pantawid Identification Card	4,000		
		Occidental Mindoro , M.H Del Pilar St., Brgy., 7, San Jose			
	sheet	eFDS Material (10months)	52,000		
	sheet	BUS / Update Form	30,000		
	sheet	Pantawid Identification Card	4,000		
		Oriental Mindoro , Lalud, JP Rizal St., Brgy., San Vicente East, Calapan City			
	sheet	eFDS Material (10months)	370,000		
	sheet	BUS / Update Form	55,000		
	sheet	Pantawid Identification Card	4,000		
		Romblon , Servañez Bldg., Gen. Luna St., Liwayway, Odiongan			
	sheet	eFDS Material (10months)	130,000		
	sheet	BUS / Update Form	18,000		
	sheet	Pantawid Identification Card	4,000		
		Palawan , G7 Bldg., Unit 2/2nd Floor 131 National H-way, San Pedro PPC			
	sheet	eFDS Material (10months)	67,000		
	sheet	BUS / Update Form	76,000		
	sheet	Pantawid Identification Card	4,000		
		*****NOTHING FOLLOWS*****			
		Page 2 of 2			
		PR No. 2022-03-0231			
		Purpose: For Printing, reproduction of 4Ps Materials and daily operational documents			
		Prepared by: Adriañ M. Bernulla			

(Total Amount in Words)

NINE HUNDRED SIXTY THOUSAND PESOS FOUR HUNDRED PESOS ONLY

960,400.00

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:

Very truly yours,

Signature over Printed Name of Supplier

FERNANDO R. DE VILLA, JR., CESO III

Signature over Printed Name of Authorized Official

Date

JOEL S. MIJARES
 Officer-in-Charge
 Special Order No. 311

Regional Director

Fund Cluster : **01-101**
 Funds Available : **960,400.00**

Signature over Printed Name of Administrative Officer IV - OIC Accounting Section Head

DANILYN T. GALAN

ORS/BURS No. : 2022-04-1381

Date of the ORS/BURS: 4/25

Amount : 960,400.00

NOTICE OF AWARD

April 19, 2022

ALEX ABALOS
Authorized Representative
AJ AND TJ PRINTING
Quiapo, Manila

Dear Mr. Abalos:

We are pleased to inform you that the RFQ No. 2022-03-0231 for **"Printing and Delivery of 4Ps Materials"** is hereby awarded to you as the Lowest Calculated Bid at a Contract Price equivalent to Nine Hundred Sixty Thousand Four Hundred Pesos Only (Php960,400.00).

You are therefore required to comply with the Terms and Conditions stated in the PO No.2022-04-0241 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:

JOEL S. MIJARES
Officer-in-Charge
Special Order No. 207
5707

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

AJ AND TJ PRINTING

Date : _____