


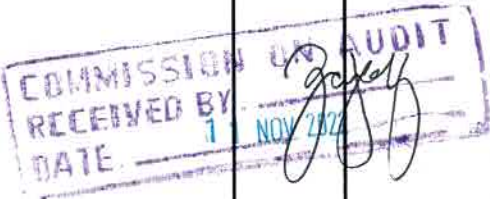


**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
 Entity Name

Supplier : <b>AJ &amp; TJ PRINTING</b>	P.O. No. : <b>2022-10-1093</b>
Address : <b>1160 Hidalgo St., Quiapo, Manila</b>	Date : <b>October 25, 2022</b>
TIN : <b>286-170-356-000</b>	Mode of Procurement : <b>NP-SVP</b>

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



Place of Delivery : <b>DSWD Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar Sts., Malate, Manila)</b>	Delivery Term : <b>Full Term</b>
Date of Delivery : <b>Fifteen (15) calendar days upon receipt of approved Purchase Order (PO)</b>	Payment Term : <b>15-30 days upon final inspection</b>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>RED VEST WITH DSWD LOGO AND MIMAROPA PRINT IN FRONT</b>			
		<b>Specifications:</b> > With Embroider > With Aid to Individual in Crisis Situation (AICS) at the back > Windbreaker > Waterproof > Hideable Loose Hood > With Gray Reflector in front and at the back > With three (3) pockets			
		<b>Sizes:</b>			
1	piece	<b>SMALL</b>	57	760.00	43,320.00
2	piece	<b>MEDIUM</b>	57	760.00	43,320.00
3	piece	<b>LARGE</b>	35	760.00	26,600.00
4	piece	<b>EXTRA LARGE</b>	6	760.00	4,560.00
		>>>> NOTHING FOLLOWS <<<<<			
		 <b>IRISH C. VILLARIN</b>			
					
		<b>Approved Budget for the Contract: Php124,000.00</b> <b>PR No.: 2022-10-1117</b> <b>Purpose: Purchase &amp; Delivery of Red Vest for the Implementation of AICS Program</b> <b>Prepared by: Dave T. Corcoro</b>			<b>117,800.00</b>

(Total Amount in Words)	<b>One Hundred Seventeen Thousand Eight Hundred Pesos Only</b>	<b>117,800.00</b>
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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,  <b>LEONARDO C. REYNOSO, CESO III</b> Signature over Printed Name of Authorized <b>Regional Director</b>
Date	

Fund Cluster : <b>1</b> Funds Available : <b>117,800.00</b>  <b>DANILYN T. GALAN</b> Signature over Printed Name of AO IV/OIC - Head, Accounting Section	ORS/BURS No. : <b>02-10101-22-10-5516</b> Date of the ORS/BURS: <b>10/27/22</b> Amount : <b>117,800.00</b>
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## NOTICE OF AWARD

October 25, 2022

**MR. ALEX S. ABALOS**

Proprietor

AJ & TJ PRINTING

1160 Hidalgo St., Quiapo, Manila

Dear **Mr. Lim:**

We are pleased to inform you that the RFQ No. 2022-10-1117 for the "**Purchase & Delivery of Red Vest for the Implementation of AICS Program**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Seventeen Thousand Eight Hundred Pesos Only (Php 117,800.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-10-1093 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,

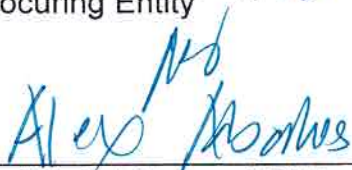


**LEONARDO C. REYNOSO, CESO III**

Regional Director

Head of the Procuring Entity

**Conforme:**



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

**AJ & TJ PRINTING**

Date: \_\_\_\_\_