



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : AJ & TJ PRINTING	P.O. No. : 2022-05-0304
Address : 1160 Hidalgo St., Quiapo, Manila	Date : May 2, 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 : MIMAROPA Provinces	Delivery Term : Full Term
Date of Delivery : Seven (7) 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	roll	PURCHASE OF PACKAGING MATERIALS - TRANSPARENT TAPE FOR REPACKING OF FAMILY FOOD PACKS (FFPs) IN THE PROVINCIAL WAREHOUSE OF DSWD FIELD OFFICE MIMAROPA TRANSPARENT TAPE Specifications: > Size: 3.75 inches > DSWD Logo Size: 2.75 inches > RELIEF SUPPLIES Font Style: Arial Font Size: 30 pt (300) dpi Font Color: #ed1c24 > NOT FOR SALE Font Style: Arial Bold Font Size: 21 pt (300) dpi Font Color: #ed1c24 > Space in between print: 1.5" >>>> NOTHING FOLLOWS <<<<<< Areas of Delivery: > ORIENTAL MINDORO (480 Rolls) SWADT Oriental Mindoro Office (Provincial Warehouse, Caimito St., Brgy. Lalud, Calapan City, Oriental Mindoro) Contact Person: Mr. Dilosanto Manalo (0948-062-4100) > OCCIDENTAL MINDORO (288 Rolls) SWADT Occidental Mindoro Office (Provincial Warehouse, Mang Ipe Compound, Brgy. Bubog, San Jose, Occidental Mindoro) Contact Person: Mr. Rafael Joseph Gaan (0948-434-3811) > MARINDUQUE (288 Rolls) SWADT Marinduque Office (Provincial Warehouse, Brgy. Amoingon, Boac, Marinduque) Contact Person: Ms. Ma. Luisa Lanario (0998-390-5119) > ROMBLON (288 Rolls) SWADT Romblon Office (Provincial Warehouse, Brgy. Poctoy, Odiongan, Romblon) Contact Person: Mr. Melzandro Mariano (0950-357-6365) > PALAWAN (288 Rolls) SWADT Palawan Office (Provincial Warehouse, Km 5 North National Highway, Brgy. San Jose, Puerto Princesa City, Palawan) Contact Person: Mr. Franklin Joseph Abregoso (0930-421-5186) Approved Budget for the Contract: Php122,400.00 PR No.: 2022-04-0473 Purpose: Purchase of Packaging Materials - Transparent Tape for Repacking of Family Food Packs (FFPs) in the Provincial Warehouse of DSWD Field Office MIMAROPA Prepared by: Dave T. Corcoro	1,632	71.00	115,872.00
					115,872.00

COMMISSION ON AUDIT
RECEIVED BY: [Signature]
DATE: 31 MAY 2022

(Total Amount in Words)	One Hundred Fifteen Thousand Eight Hundred Seventy-Two Pesos Only	115,872.00
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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

 Date

Very truly yours,


FERNANDO R. DE VILLA JR., CESO III
 Signature over Printed Name of Authorized Official
Regional Director

Fund Cluster : 1 Funds Available : 115,872.00 <p align="center">  DANILYN T. GALAN Signature over Printed Name of AO IV/ OIC - Head, Accounting Section </p>	ORS/BURS No. : <u>02-101101-2022-05-1716</u> Date of the ORS/BURS: <u>5/11/2022</u> Amount : <u>115,872.00</u>
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Department of Social Welfare and Development
 DSWD-GF-010 | REV 00 / 12 OCT 2021



"Serbisyang May Puso Saan Man sa MIMAROPA"

Bids and Awards Committee

NOTICE OF AWARD

May 2, 2022

MR. ALEX ABALOS

Proprietor

AJ & TJ PRINTING

1160 Hidalgo St., Quiapo, Manila

Dear **Mr. Abalos**:

We are pleased to inform you that the RFQ No. 2022-04-0473 for the **"Purchase of Packaging Materials – Transparent Tape for Repacking of Family Food Packs (FFPs) in the Provincial Warehouse of DSWD Field Office MIMAROPA"** is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Fifteen Thousand Eight Hundred Seventy-Two Pesos Only (Php 115,872.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-05-0304 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:

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

AJ & TJ PRINTING

Date: _____