



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : AJ & TJ PRINTING	P.O. No. : 2022-11-1127
Address : 1160 Hidalgo St., Quiapo, Manila	Date : November 7, 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 : DSWD Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar Sts., Malate, Manila)	Delivery Term : Full Term
Date of Delivery : Seven (7) days upon receipt of approved Purchase Order (PO)	Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	PURCHASE OF ADDITIONAL QRT JOURNAL FOR THE USE OF QRT MEMBERS PRINTING OF QRT JOURNAL Specifications: > Hardbound cover with bind > Size: - Cover: 6 x 9 inch - Pages: 5.75 x 8.70 inch > Book 60 gsm > Full color print inside > Full color inserts - glossy > Fifteen (15) sleeves before double page inserts. 1st draft/delivery (7 days upon receipt of approved PO) 2nd draft/delivery (ASAP with corrected output if any) 3rd delivery (complete delivery) >>>> NOTHING FOLLOWS <<<<<	500	195.00	97,500.00
<p align="center">Inspected by : <i>Manila</i> Mary Rose Alne Pontlariz 11/13/22</p>					97,500.00
Approved Budget for the Contract: Php115,000.00 PR No.: 2022-10-1167 Purpose: Purchase & Delivery of Additional DRMD QRT Journal for the use of QRT Members Prepared by: Dave T. Corcoro					97,500.00

COMMISSION ON AUDIT
 RECEIVED BY: *[Signature]*
 DATE: 22 NOV 2022

(Total Amount in Words)	Ninety-Seven Thousand Five Hundred Pesos Only	97,500.00
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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: <div style="text-align: center;"> Signature over Printed Name of Supplier </div>	Very truly yours, <div style="text-align: center;"> LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Regional Director </div>
Date	

Fund Cluster : <u>101</u> Funds Available : <u>97,500.00</u> <div style="text-align: center;"> DANIEL T. GALAN Signature over Printed Name of AO IV/ OIC Head, Accounting Section </div>	ORS/BURS No. : <u>2022-11-1127-11-5906</u> Date of the ORS/BURS: <u>NOV-10-2022</u> Amount : <u>97,500.00</u>
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NOTICE OF AWARD

November 7, 2022

MR. ALEX S. ABALOS
Proprietor
AJ & TJ PRINTING
1160 Hidalgo St., Quiapo, Manila

Dear **Mr. Abalos**:

We are pleased to inform you that the RFQ No. 2022-10-1167 for the "**Purchase & Delivery of Additional DRMD QRT Journal for the use of QRT Members**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Ninety-Seven Thousand Five Hundred Pesos Only (Php 97,500.00)**.

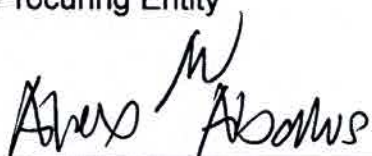
You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-11-1127 from the receipt of this Notice of Award.

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: _____