

NOTICE OF AWARD

DATE: 24 MAY 2023

ALEX SAMERA ABALOS

Proprietor

AJ & TJ Printing

BRGY. 1160-A HIDALGO ST BRGY. 393 QUIAPO, MANILA

Dear **Mr. Abalos**,

We are pleased to inform you that the RFQ No. KC-2023-05-0138 for the “**TARPAULIN FOR THE CONDUCT OF MUNICIPAL TALAKAYAN FOR KALAHI-CIDSS ADDITIONAL FINANCING**” is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid at a Contract Price equivalent to **Thirty-One Thousand Two Hundred Pesos only (Php31,200.00)**.

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

Conformed:

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

AJ & TJ Printing

Date: _____



DSWD MIMAROPA Region
PURCHASE ORDER

Supplier: **AJ & TJ PRINTING**
Address: **1160 HIDALGO ST. QUIAPO MANILA**
TIN: **286-170-356**

P.O. No: **KC-2023-06-0103**
Date: **2-Jun-23**
Mode of Procurement: **Shopping for Non-Consulting Services**


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

Place of Delivery: ~~QUIAPO, MANILA~~ **DSWD Regional Office, Marikina, National Capital Region** Delivery Term: **FOB**
Date of Delivery: **7-15 CD after receipt of approved PO.** Payment Term: **Government Procedure**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PAX	Tarpaulin Title of the Activity: Municipal Talakayan for KALAH-CIDSS Additional in Sablayan, Occidental Mindoro Dimension: 7 x 8 ft with eyelet Color: full colored see attached layout for reference will be provided by the KALAH-CIDSS	3	1300.00	3,900.00
2		Tarpaulin Title of the Activity: Municipal Talakayan for KALAH-CIDSS Additional in Magsaysay, Occidental Mindoro Dimension: 7 x 8 ft with eyelet Color: full colored see attached layout for reference will be provided by the KALAH-CIDSS	3	1300.00	3,900.00
3		Tarpaulin Title of the Activity: Municipal Talakayan for KALAH-CIDSS Additional in Bongabong, Oriental Mindoro Dimension: 7 x 8 ft with eyelet Color: full colored see attached layout for reference will be provided by the KALAH-CIDSS	3	1300.00	3,900.00
4		Tarpaulin Title of the Activity: Municipal Talakayan for KALAH-CIDSS Additional in Busuanga, Palawan Dimension: 7 x 8 ft with eyelet Color: full colored see attached layout for reference will be provided by the KALAH-CIDSS	3	1300.00	3,900.00
5		Tarpaulin Title of the Activity: Municipal Talakayan for KALAH-CIDSS Additional in El Nido, Palawan Dimension: 7 x 8 ft with eyelet Color: full colored see attached layout for reference will be provided by the KALAH-CIDSS	3	1300.00	3,900.00
6		Tarpaulin Title of the Activity: Municipal Talakayan for KALAH-CIDSS Additional in Rizal, Palawan Dimension: 7 x 8 ft with eyelet Color: full colored see attached layout for reference will be provided by the KALAH-CIDSS	3	1300.00	3,900.00
7		Tarpaulin Title of the Activity: Municipal Talakayan for KALAH-CIDSS Additional in Bataraza, Palawan Dimension: 7 x 8 ft with eyelet Color: full colored see attached layout for reference will be provided by the KALAH-CIDSS	3	1300.00	3,900.00
8		Tarpaulin Title of the Activity: Municipal Talakayan for KALAH-CIDSS Additional in Brooke's Point, Palawan Dimension: 7 x 8 ft with eyelet Color: full colored see attached layout for reference will be provided by the KALAH-CIDSS *** nothing follows *** PR# KC-2023-05-0138 Approved Budget for the Contract: Php 40,320.00 PURPOSE: PURCHASE REQUEST FOR PRINTING OF TARPAULIN FOR THE CONDUCT OF MUNICIPAL TALAKAYAN FOR KALAH-CIDSS ADDITIONAL FINANCING Prepared by: Ma Kahliel Kristal M. Ferranco	3	1300.00	3,900.00
SUB-TOTAL					31,200.00

(Total Amount in Words) **Thirty One Thousand Two Hundred Pesos Only.** **PHP 31,200.00**

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 **LEONARDO C. REYNOSO, CESO III**
Signature over Printed Name of Authorized Official
Regional Director

Date: _____

Fund Cluster: **1**
Funds Available: **31,200.00**


DANIEL M. RIO JR.
Signature over Printed Name of AO V / FA III, Accounting Section

ORS/BURS No.: **02-10344-700-06-0103**
Date of the ORS/BURS: **6/13/23**
Amount: **31,200.00**