



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: <u>AJ & TJ PRINTING</u>	P.O. No.: <u>2023-01-0016</u>
Address: <u>1160 F. Hidalgo St., Quiapo, Manila</u>	Date: <u>January 23, 2023</u>
TIN: <u>286-170-356-000</u>	Mode of Procurement: <u>NP-SVP</u>

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

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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	FLOWCHART Specifications: > Paper Stock: Foldcote 18 > Color: Full Color > No. of Sheets: 10 (including front and back covers) > Printing: One-sided > Binding: Double Loop Wire (left) > Finish: Matte Lamination > Others: With extended color tabs (die cut) > Size: 9.8" (W) x 14" (H) Note: Provide sample proofing before the mass production	500	230.00	115,000.00
2	piece	ADVOCACY KIT BAG Specifications: > Color & Tetile: Catcha (Black) > Width: 16 inches > Height: 13 inches > Bottom: 5½ inches > Width Bottom: 14 inches > Handle: 30 inches Note: With printed JJWC logo and name under logo "RJJWC - MIMAROPA (silk screen printing) > Provide sample proofing before the mass production >>>> NOTHING FOLLOWS <<<<<	150	200.00	30,000.00
<p align="center">inspected by: <i>Manay Rose Alne Funtlarin</i></p> <p>Approved Budget for the Contract: Php170,000.00 PR No.: 2023-01-0033 Purpose: Purchase & Delivery of Materials for the Participants of RJJWC- MIMAROPA Celebration of Juvenile Justice Week and Recognition on Partners Prepared by: Dave T. Corcoro</p>					145,000.00

(Total Amount in Words)	One Hundred Forty-Five Thousand Pesos Only	145,000.00
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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

Ala Reyes
 Signature over Printed Name of Supplier

Date 9/25/2023

Very truly yours,

Leonor C. Reynoso
LEONARDO C. REYNOSO, CESO III
 Signature over Printed Name of Authorized
Regional Director

Fund Cluster: 707
 Funds Available: 145,000.00
Dani Lyn T. Galan
 Signature over Printed Name of Accountant III/ Head, Accounting Section

ORS/BURS No.: 02-01017-23-04-005
 Date of the ORS/BURS: Sept 11, 2023
 Amount: 145,000.00

NOTICE OF AWARD

January 23, 2023

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

Dear Mr. Abalos:

We are pleased to inform you that the RFQ No. 2023-01-0033 for the "Purchase & Delivery of Materials for the Participants of RJJWC-MIMAROPA Celebration of Juvenile Justice Week and Recognition on Partners" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bid at a Contract Price equivalent to One Hundred Forty-Five Thousand Pesos Only (Php 145,000.00).

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2023-01-0016 from the receipt of this Notice of Award.

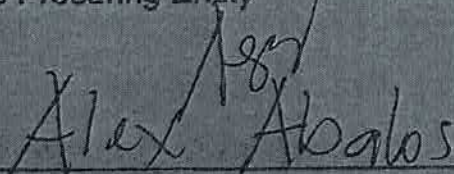
Please signify your conformity by signing below and transmitting a signed copy to us.

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:

Sept. 25, 2023