



DSWD MIMAROPA Region
PURCHASE ORDER

Supplier : AJ & TJ PRINTING Address : 1160 Hidalgo St. Quiapo, Manila TIN : 286-170-356	P.O. No. : KC-2023-08-0216 Date : 24 August, 2023 Mode of Procurement : SHOPPING FOR GOODS
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DSWD MIMAROPA FIELD OFFICE MALATE MANILA CITY Date of Delivery : 45 Calendar Days Upon Receipt of Approved PO	Delivery Term : FOB Destination Payment Term : Government Procedure
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Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Customized Plaque for RPMO Year-End PREW > Material: Glass with engraved color prints (high quality) > Height: 23 cm (including base) > Width: 15 cm (body) > Thickness: 3 cm (body) > Base Length: 18 cm > Base Height: 2.5 cm > Base Width: 6 cm	40	1,400.00	56,000.00
2	pc	Customized Plaque for Stakeholders' Year-End PREW > Material: Glass with engraved color prints (high quality) > Height: 33 cm (including base) > Width: 21 cm (body) > Thickness: 3 cm (Front Glass) > Thickness: 3 cm (Back Cover)	40	1,400.00	56,000.00
3	pc	Customized Plaque for Stakeholders' Year-End PREW > Material: Glass with engraved color prints (high quality) > Height: 23 cm (including base) > Width: 15 cm (body) > Thickness: 3 cm (body) > Base Length: 18 cm > Base Height: 2.5 cm > Base Width: 6 cm ***Nothing follows***	20	1,400.00	28,000.00

PR# KC-2023-06-0169
Approved Budget for the Contract: Php150,000.00
Purchase and Delivery of Customized Plaques for the conduct of Regional Year-End and Stakeholders Program Review Evaluation Workshop
Prepared by: Jericho C. Gaga-a

2023-09-0582

(Total Amount in Words)	One Hundred Forty Thousand Pesos only	PHP 140,000.00
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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:

Signature over Printed Name of Supplier

Date

13 November 2023

Very truly yours,

Signature over Printed Name of Authorized Official

Regional Director

Fund Cluster : 102
Funds Available : 140,000.00

Signature over Printed Name of AO V/ FA III, Accounting Section

ORS/BURS No. : 02-105428 2023-08-0586
Date of the ORS/BURS : 8-20-2023
Amount : 140,000.00

NOTICE OF AWARD

Date: 23 AUG 2023

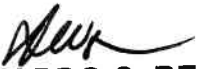
ALEX S. ABALOS
Proprietor
AJ & TJ Printing
1160 Hidalgo St. Quiapo, Manila

Dear **Mr. Abalos**,

We are pleased to inform you that the RFQ No. KC-2023-06-0169 for the "Customized Plaques for the conduct of Regional Year-End and Stakeholders Program Review Evaluation Workshop" is hereby awarded to you as the Lowest Calculated Responsive Bidder at a Contract Price equivalent to One Hundred Forty Thousand Pesos Only (Php140,000.00).

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: 13 November 2023

2023-09-0582



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4514807)

Status: Updated

<p>Reference Number: 9900978</p> <p>Control Number: KC-2023-06-0169</p> <p>Bid Notice Title: KC-2023-06-0169 Purchase and Delivery of Customized Plaques for the conduct of Regional Year-End and Stakeholders Program Review Evaluation Workshop</p> <p>Approved Budget: Php150,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: General Merchandise</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Location: Metro Manila</p> <p>Contract Duration: 30 Day/s</p> <p>Contact Person: Harvy Calabio</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p>Purchase and Delivery of Customized Plaques</p> <p>Awardee : AJ & TJ PRINTING</p> <p>Address : 2093 Claro M. Recto Ave., Sampaloc Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : ALEX SAMERA ABALOS</p> <p>Designation : Owner</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Purchase and Delivery of Customized Plaques, conduct of Regional Year-End and Stakeholders Program Review Evaluation Workshop, 49101704, 1, Lot</td> <td>Php150,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Purchase and Delivery of Customized Plaques, conduct of Regional Year-End and Stakeholders Program Review Evaluation Workshop, 49101704, 1, Lot	Php150,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php140,000.00</p> <p>Award Date: 23-Aug-2023</p> <p>Publish Date: 22-Nov-2023</p> <p>Date Last Updated: 22-Nov-2023</p> <p>Contract Number: KC-2023-08-0216</p> <p>Proceed Date: 13-Nov-2023</p> <p>Contract Effectivity Date: 13-Nov-2023</p> <p>Contract End Date: 27-Dec-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 22-Nov-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Purchase and Delivery of Customized Plaques, conduct of Regional Year-End and Stakeholders Program Review Evaluation Workshop, 49101704, 1, Lot	Php150,000.00									

Created By:

Harvy Calabio