



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : AJ & TJ PRINTING	P.O. No. : 2023-11-1004
Address : 1160 R. Hidalgo St., Quiapo, Manila	Date : November 21, 2023
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:

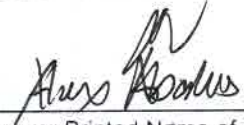
Place of Delivery : DSWD Field Office MIMAROPA (1680 F.T. Benitez cor., Malvar Sts., Malate, Manila)	Delivery Term : Full Term
Date of Delivery : November 29, 2023	Payment Term : 15-30 days upon final inspection


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	POLO SHIRT WITH COLLAR Specifications: > Color: Blue > Fabric Type: Cotton/ Cotton-Poly > Sleeve Type: Short Sleeve > Sizes: Small, Medium, Large, XL, XXL > Print: With embroidered logo and printed text	400	242.00	96,800.00
2	piece	CANVASS BAG Specifications: > Color: Off White/ White > Size: 12 x 14 inch bag size, with 9 inches handle/strap (in red/blue) > High Quality Katsa Bag > With zipper and inner pocket/coin purse > High Quality Print > Soft Handle > Print: With embroidered logo and printed text	400	130.00	52,000.00
3	piece	CUSTOMIZED CY-2024 PLANNER Specifications: > Color: Yellow/ Red/ Black > High quality, soft PU leather > Daily/Weekly Planner; personal Agenda/Business Notepad > Cover: Leather/Soft Rubber Board/ Hardbound > Size: A5 > Feature: 200-360 pages; With DSWD logo > Print: With printed logo and text >>>> NOTHING FOLLOWS <<<<<	400	200.00	80,000.00
Approved Budget for the Contract: Php238,000.00 PR No.: 2023-11-1391 Purpose: Purchase & Delivery of Advocacy materials for the Conduct of Employee Appreciation & Year-End Regional General Assembly (RGA) for CY-2023 Prepared by: Dave T. Corcoro					228,800.00

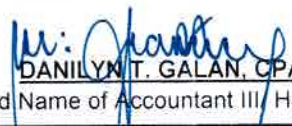
(Total Amount in Words)	Two Hundred Twenty-Eight Thousand Eight Hundred Pesos Only	228,800.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 Signature over Printed Name of Supplier
 Date: 11/24/2023

Very truly yours

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

Fund Cluster : <u>1^b</u> Funds Available : <u>228,800.00</u>  DANILYN T. GALAN, CPA Signature over Printed Name of Accountant III/ Head, Accounting Section	ORS/BURS No. : <u>02701101-23-11-5266</u> Date of the ORS/BURS: <u>Nov. 21, 2023</u> Amount : <u>228,800.00</u>
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NOTICE OF AWARD

Date: NOV 20 2023

MR. ALEX S. ABALOS

Owner
AJ & TJ PRINTING
1160 R. Hidalgo St., Quiapo, Manila

Dear Mr. Abalos:

We are pleased to inform you that the RFQ No. 2023-11-1391 for the "Purchase & Delivery of Advocacy Materials for the Conduct of Employee Appreciation and Year-End Regional General Assembly (RGA) for CY-2023" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Two Hundred Twenty-Eight Thousand Pesos Only (Php 228,000.00).

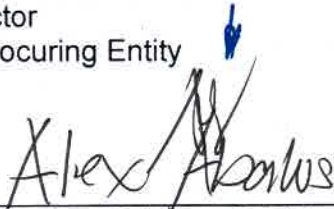
Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,



LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity

Conforme:



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

AJ & TJ PRINTING

Date: 11/24/2023



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4533489)

Status: Updated

<p>Reference Number: 10307084</p> <p>Control Number: 2023-11-1391</p> <p>Bid Notice Title: 2023-11-1391 - Production of Advocacy Materials for the conduct of Employee appreciation and Year-end Regional General Assembly for CY 2023</p> <p>Approved Budget: Php238,000.00</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: 1 Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: 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 style="text-align: center;">General Merchandise</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" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>General Merchandise, Production of Advocacy Materials for the conduct of Employee appreciation and Year-end Regional General Assembly for CY 2023, 80141605, 1, Lot</td> <td>Php238,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	General Merchandise, Production of Advocacy Materials for the conduct of Employee appreciation and Year-end Regional General Assembly for CY 2023, 80141605, 1, Lot	Php238,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php228,800.00</p> <p>Award Date: 20-Nov-2023</p> <p>Publish Date: 01-Dec-2023</p> <p>Date Last Updated: 01-Dec-2023</p> <p>Contract Number: 2023-11-1004</p> <p>Proceed Date: 24-Nov-2023</p> <p>Contract Effectivity Date: 24-Nov-2023</p> <p>Contract End Date: 29-Nov-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 01-Dec-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
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1	General Merchandise, Production of Advocacy Materials for the conduct of Employee appreciation and Year-end Regional General Assembly for CY 2023, 80141605, 1, Lot	Php238,000.00						