



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: AJ & TJ PRINTING	P.O. No.: 2023-04-0392
Address: 1160 Hidalgo St., Quiapo, Manila	Date: April 20, 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: MIMAROPA Provinces	Delivery Term: Full Term
Date of Delivery: Thirty (30) calendar days upon receipt of approved Purchase Order	Payment Term: 15-30 days upon final inspection

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	roll	PURCHASE OF PACKAGING MATERIALS - TRANSPARENT TAPE FOR REPACKING OF FAMILY FOOD PACKS (FFPs) IN THE PROVINCIAL WAREHOUSE OF DSWD FIELD OFFICE MIMAROPA TRANSPARENT TAPE SPECIFICATIONS: > Size: 3.75 inches > DSWD LOGO Size: 2.75 inches > RELIEF SUPPLIES Font Style: Arial Font Size: 30 pt (300) dpi Font Color: #ed1c24 > NOT FOR SALE Font Style: Arial Bold Font Size: 21 pt (300) dpi Font Color: #ed1c24 > Space in between print: 1.5" >>>> NOTHING FOLLOWS <<<<<	2,800	73.00	204,400.00
		Areas of Delivery: > ORIENTAL MINDORO (480 Rolls) SWADT Oriental Mindoro Office (Provincial Warehouse, Camito St., Brgy. Lalud, Calapan City, Oriental Mindoro) Contact Person: Mr. Dilosanto Manalo (0948-062-4100) > OCCIDENTAL MINDORO (288 Rolls) SWADT Occidental Mindoro Office (Provincial Warehouse, Mang Ipe Compound, Brgy. Bubog, San Jose, Occidental Mindoro) Contact Person: Mr. Bryan Asturias (0921-747-8682) > MARINDUQUE (288 Rolls) SWADT Marinduque Office (Provincial Warehouse, Brgy. Amoingon, Boac, Marinduque) Contact Person: Ms. Ma. Luisa Lanario (0998-390-5119) > ROMBLON (288 Rolls) SWADT Romblon Office (Provincial Warehouse, Brgy. Poctoy, Odiongan, Romblon) Contact Person: Mr. Melzandro Mariano (0950-357-6365) > PALAWAN (288 Rolls) SWADT Palawan Office (Provincial Warehouse, Km 5 North National Highway, Brgy. San Jose, Puerto Princesa City, Palawan) Contact Person: Mr. Franklin Joseph Abregoso (0930-421-5186)			204,400.00
		Approved Budget for the Contract: Php210,000.00 PR No.: 2023-03-0486 Purpose: Purchase of Packaging Materials - Transparent Tape for Repacking of Family Food Packs (FFPs) in the Provincial Warehouse of DSWD Field Office MIMAROPA Prepared by: Dave T. Corcoro			

(Total Amount in Words)	Two Hundred Four Thousand Four Hundred Pesos Only	204,400.00
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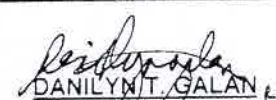
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme:


 Signature over Printed Name of Supplier
 Date: 5/19/2023

Very truly yours,

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

Fund Cluster: <u>101</u> Funds Available: <u>204,400.00</u>  DANILYN T. GALAN Signature over Printed Name of Accountant III/ Head, Accounting Section	ORS/BURS No.: <u>02-102601-2023-041941</u> Date of the ORS/BURS: <u>Apr 25, 2023</u> Amount: <u>204,400.00</u>
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Department of Social Welfare and Development
DSWD-GF-010 | REV 01 | 17 AUG 2022



Region III - Marikina City, Marikina City, MIMAROPA

NOTICE OF AWARD

Date: 14 APR 2023

MR. ALEX S. ABALOS

Owner

AJ & TJ PRINTING

1160 Hidalgo St., Quiapo, Manila

Dear **Mr. Abalos**:

We are pleased to inform you that the RFQ No. 2023-03-0486 for the "Purchase of Packaging Materials – Transparent Tape for Repacking of Family Food Packs (FFPs) in the Provincial Warehouse of DSWD Field Office MIMAROPA" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Two Hundred Four Thousand Four Hundred Pesos Only (Php 204,400.00).

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

X

Conforme:

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

AJ & TJ PRINTING

Date: 5/19/2023





Award Notice Abstract (Ref No.: 4421610)

Status: Updated

<p>Reference Number: 9616833</p> <p>Control Number: DSWD 4B 2023-03-0486</p> <p>Bid Notice Title: Purchase of Packaging Materials - Transparent Tape for Repacking of Family Food Packs (FFPs) in the Provincial Warehouse of DSWD Field Office MIMAROPA</p> <p>Approved Budget: Php210,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Printing Services</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: Marinduque</p> <p>Contract Duration: 30 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 Metro Manila, NCR, Philippines</p> <p>Office Supplies and Devices</p> <p>Awardee : AJ & TJ PRINTING Address : 2093 Claro M. Recto Ave., Sampaloc Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : ALEX SAMERA ABALOS 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>Office Supplies and Devices, Purchase of Packaging Materials - Transparent Tape for Repacking of Family Food Packs (FFPs) in the Provincial Warehouse of DSWD Field Office MIMAROPA, 44122115, 1, Lot</td> <td>Php210,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies and Devices, Purchase of Packaging Materials - Transparent Tape for Repacking of Family Food Packs (FFPs) in the Provincial Warehouse of DSWD Field Office MIMAROPA, 44122115, 1, Lot	Php210,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php204,400.00</p> <p>Award Date: 19-Apr-2023</p> <p>Publish Date: 26-Sep-2023</p> <p>Date Last Updated: 26-Sep-2023</p> <p>Contract Number: 2023-04-0392</p> <p>Proceed Date: 19-May-2023</p> <p>Contract Effectivity Date: 19-May-2023</p> <p>Contract End Date: 19-Jun-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 26-Sep-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
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