



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
**Entity Name**

|   |                                     |
|---|-------------------------------------|
| Supplier : <u>AJ &amp; TJ PRINTING</u>            | P.O. No. : <u>2023-12-1098</u>      |
| Address : <u>1160 Hidalgo St., Quiapo, Manila</u> | Date : <u>December 28, 2023</u>     |
| TIN : <u>286-170-356-000</u>                      | Mode of Procurement : <u>NP-SVP</u> |

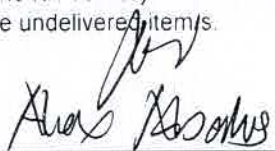

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

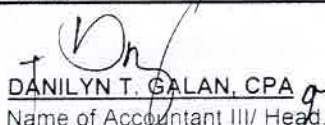
|  |  |
|--|--|
| Place of Delivery : <u>DSWD Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar Sts., Malate, Manila)</u> | Delivery Term : <u>Full Term</u>                       |
| Date of Delivery : <u>Fifteen (15) calendar days upon receipt of approved Purchase Order (PO)</u>          | Payment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

| Stock/<br>Property<br>No.   | Unit  | Description   | Quantity | Unit Cost | Amount     |
|---|-------|---|----------|-----------|------------|
| 1   | piece | ROLL-UP BANNER WITH STAND (STAND AND TARPAULIN)<br>(CLIENT SATISFACTION MEASUREMENT INFOGRAPHICS)<br><br>Specifications:<br>> Width: 31.2 inches<br>> Height: 79.2 inches<br>> Color: Full colored print<br>>>>> NOTHING FOLLOWS <<<< | 85       | 1,380.00  | 117,300.00 |
| Approved Budget for the Contract: Php127,500.00<br>PR No.: 2023-12-1418<br>Purpose: Purchase & Delivery of IEC Materials in Compliance in<br>with Ease of Doing Business Act and Anti-Red Tape Authority Guidelines<br>Prepared by: Dave T. Corcoro |       |   |          |           | 117,300.00 |

|                         |  |                   |
|-------------------------|--|-------------------|
| (Total Amount in Words) | <b>One Hundred Seventeen Thousand Three Hundred Pesos Only</b> | <b>117,300.00</b> |
|-------------------------|--|-------------------|

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 items.

|  |   |
|--|---|
| Conforme:<br><br>Signature over Printed Name of Supplier<br>Date: <u>11/10/2023</u> | Very truly yours,<br><br><b>LEONARDO C. REYNOSO, CESO III</b><br>Signature over Printed Name of Authorized<br><b>Regional Director</b> |
|--|---|

|  |  |
|--|--|
| Fund Cluster : <u>1</u><br>Funds Available :<br><br><b>DANILYN T. GALAN, CPA</b><br>Signature over Printed Name of Accountant III/ Head, Accounting Section | ORS/BURS No. : <u>2023-12-9868</u><br>Date of the ORS/BURS: <u>Dec. 29, 2023</u><br>Amount : <u>₱ 117,300.00</u> |
|--|--|

## NOTICE OF AWARD

Date: DEC 27 2023

**MR. ALEX S. ABALOS**  
Owner  
AJ & TJ PRINTING  
1160 Hidalgo St., Quiapo, Manila

Dear Mr. Abalos:

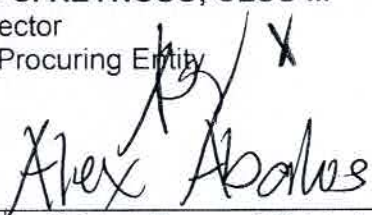
We are pleased to inform you that the RFQ No. 2023-12-1408 for the "Purchase & Delivery of IEC Materials in Compliance with Ease of Doing Business Act and Anti-Red Tape Authority Guidelines" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to One Hundred Seventeen Thousand Three Hundred Pesos Only (Php 117,300.00).

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: 11/10/2023



Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4638648)**

**Status: Updated**

| <p><b>Reference Number:</b><br/>10433307</p> <p><b>Control Number:</b><br/>2023-12-1418</p> <p><b>Bid Notice Title:</b><br/>2023-12-1418 - Purchase &amp; Delivery of IEC Materials in compliance with Ease of Doing Business Act and Anti-Red Tape Authority Guidelines</p> <p><b>Approved Budget:</b><br/>Php127,500.00</p> <p><b>Procurement Mode:</b><br/>Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b><br/>Goods - General Support Services</p> <p><b>Category:</b><br/>Printing Services</p> <p><b>Applicable Procurement Rules:</b><br/>Implementing Rules and Regulations</p> <p><b>Funding Source:</b><br/>Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b><br/>General Appropriations Act</p> <p><b>Location:</b><br/>Metro Manila</p> <p><b>Contract Duration:</b><br/>15 Day/s</p> <p><b>Contact Person:</b><br/>Harvy Calabio</p> <p><b>Created By:</b><br/>Harvy Calabio</p> | <p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b><br/>1680 Benitez corner Malvar St. Malate, Manila Metro Manila, NCR, Philippines</p> <p><b>Printing Services</b></p> <p><b>Awardee :</b><br/>AJ &amp; TJ PRINTING<br/><b>Address :</b><br/>2093 Claro M. Recto Ave., Sampaloc Manila Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b><br/>ALEX SAMERA ABALOS<br/><b>Designation :</b><br/>Owner</p> <p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Printing Services, Purchase &amp; Delivery of IEC Materials in compliance with Ease of Doing Business Act and Anti-Red Tape Authority Guidelines, 73151905, 1, Lot</td> <td>Php127,500.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b><br/>Lowest calculated and responsive bidder.</p> | #             | Product/Service/Project Name | Budget | 1 | Printing Services, Purchase & Delivery of IEC Materials in compliance with Ease of Doing Business Act and Anti-Red Tape Authority Guidelines, 73151905, 1, Lot | Php127,500.00 | <p><b>Award Type:</b><br/>Award Notice</p> <p><b>Contract Amount:</b><br/>Php117,300.00</p> <p><b>Award Date:</b><br/>27-Dec-2023</p> <p><b>Publish Date:</b><br/>24-Jan-2024</p> <p><b>Date Last Updated:</b><br/>24-Jan-2024</p> <p><b>Contract Number:</b><br/>2023-12-1098</p> <p><b>Proceed Date:</b><br/>10-Jan-2024</p> <p><b>Contract Effectivity Date:</b><br/>10-Jan-2024</p> <p><b>Contract End Date:</b><br/>25-Jan-2024</p> <p><b>Created By:</b><br/>Harvy B. Calabio</p> <p><b>Date Created:</b><br/>24-Jan-2024</p> <p><b>Approver:</b><br/>Harvy B. Calabio</p> <p><b>View Documents:</b><br/>4</p> |
|--|--|---------------|------------------------------|--------|---|--|---------------|--|
| #  | Product/Service/Project Name   | Budget        |                              |        |   |  |               |  |
| 1  | Printing Services, Purchase & Delivery of IEC Materials in compliance with Ease of Doing Business Act and Anti-Red Tape Authority Guidelines, 73151905, 1, Lot   | Php127,500.00 |                              |        |   |  |               |  |