



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : <u>AJ & 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>

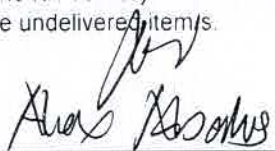

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

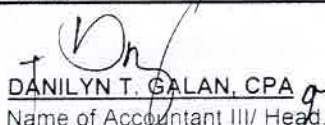
Place of Delivery : <u>DSWD Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar Sts., Malate, Manila)</u>	Delivery Term : <u>Full Term</u>
Date of Delivery : <u>Fifteen (15) calendar days upon receipt of approved Purchase Order (PO)</u>	Payment Term : <u>15-30 days upon final inspection</u>

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

(Total Amount in Words)	One Hundred Seventeen Thousand Three Hundred Pesos Only	117,300.00
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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 items.

Conforme:  Signature over Printed Name of Supplier <u>11/10/2023</u> Date	Very truly yours,  LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Regional Director
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Fund Cluster : <u>1</u> Funds Available :  DANILYN T. GALAN, CPA Signature over Printed Name of Accountant III/ Head, Accounting Section	ORS/BURS No. : <u>2023-12-9868</u> Date of the ORS/BURS: <u>Dec. 29, 2023</u> Amount : <u>₱ 117,300.00</u>
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NOTICE OF AWARD

Date: DEC 27 2023

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

Dear Mr. Abalos:

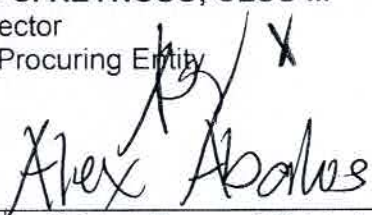
We are pleased to inform you that the RFQ No. 2023-12-1408 for the "Purchase & Delivery of IEC Materials in Compliance with Ease of Doing Business Act and Anti-Red Tape Authority Guidelines" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to One Hundred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