



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier AJ & TJ PRINTING	P.O. No. : 2023-11-1010
Address 1160 R. Hidalgo St., Quiapo, Manila	Date : November 23, 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:

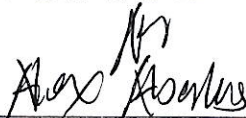
Place of Delivery DSWD Field Office MIMAROPA, 1680 F.T. Benitez cor., Malvar Sts., Malate, Manila	Delivery Term : Full Term
Date of Delivery Thirty (30) calendar days upon receipt of approved Purchase Order (PO)	Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT 1 1	piece	SINTRA BOARD Specifications: > Size: 20 (W) x 15 (H) inches. Full Color (3mm) > With coating/do not easily fade	500	260.00	130,000.00
LOT 2 1	piece	SINTRA BOARD Specifications: > Size: 5 043 (W) x 7 167 (H) inches. Full Color (3mm) > With coating/do not easily fade	6	45.00	270.00
2	piece	SINTRA BOARD Specifications: > Size: 20 213 (W) x 17 8 (H) inches. Full Color (3mm) > With coating/do not easily fade	6	300.00	1,800.00
3	piece	SINTRA BOARD Specifications: > Size: 24 (W) x 6 557 (H) inches. Full Color (3mm) > With coating/do not easily fade	6	170.00	1,020.00
4	piece	SINTRA BOARD Specifications: > Size: 1 5 (W) x 1 5 (H) ft. Full Color (3mm) > With coating/do not easily fade	25	260.00	6,500.00
5	piece	SINTRA BOARD Specifications: > Size: 2 (W) x 2 (H) ft. Full Color (3mm) > With coating/do not easily fade >>>> NOTHING FOLLOWS <<<<<	3	400.00	1,200.00
Approved Budget for the Contract: Php275,000.00 PR No.: 2023-10-1368 & 1369 Purpose: Purchase & Delivery of Advocacy & Promotional Materials (Sintra Board) for the New Branding of the Sustainable Livelihood Program (SLP) Prepared by: Dave T. Corcoro					140,790.00

(Total Amount in Words)	One Hundred Forty Thousand Seven Hundred Ninety Pesos Only	140,790.00
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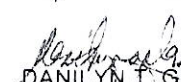
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme


 Signature over Printed Name of Supplier
 Date: 2/12/2024

Very truly yours


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

Fund Cluster : 161
 Funds Available : 140,790.00

DANILYN T. GALAN, CPA
 Signature over Printed Name of Accountant III/ Head, Accounting Section

ORS/BURS No. : 02-10101-2023-12-8678
 Date of the ORS/BURS: 12/05/2023
 Amount : 140,790.00

NOTICE OF AWARD

Date NOV 22 2023

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

Dear Mr. Abalos:

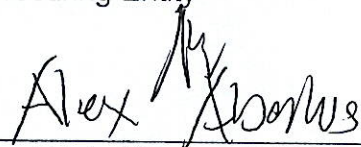
We are pleased to inform you that the RFQ No. 2023-10-1368 & 1369 for the "Purchase & Delivery of Advocacy and Promotional Materials (Sintra Board) for the New Branding of Sustainable Livelihood Program (SLP)" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to One Hundred Forty Thousand Seven Hundred Ninety Pesos Only (Php 140,790.00).

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 & TH PRINTING

Date: 2/12/2024



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4735825)

Status: Updated

<p>Reference Number: 10295960</p> <p>Control Number: 2023-10-1368 & 1369</p> <p>Bid Notice Title: 2023-10-1368 & 1369 Purchase & Delivery of Advocacy and Promotional Materials (Sintra Board) for the New Branding of the Sustainable Livelihood Program (SLP)</p> <p>Approved Budget: Php275,000.00</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: 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 Printing Services</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> <p>Line Item</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 & Delivery of Advocacy and Promotional Materials (Sintra Board) for the New Branding of the Sustainable Livelihood Program (SLP), 44111900, 1, Lot</td> <td>Php275,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Printing Services, Purchase & Delivery of Advocacy and Promotional Materials (Sintra Board) for the New Branding of the Sustainable Livelihood Program (SLP), 44111900, 1, Lot	Php275,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php140,790.00</p> <p>Award Date: 22-Nov-2023</p> <p>Publish Date: 13-Mar-2024</p> <p>Date Last Updated: 13-Mar-2024</p> <p>Contract Number: 2023-11-1010</p> <p>Proceed Date: 12-Feb-2024</p> <p>Contract Effectivity Date: 12-Feb-2024</p> <p>Contract End Date: 12-Mar-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 13-Mar-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Printing Services, Purchase & Delivery of Advocacy and Promotional Materials (Sintra Board) for the New Branding of the Sustainable Livelihood Program (SLP), 44111900, 1, Lot	Php275,000.00						

Created By:

Harvy Calabio