



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : AJ & TJ PRINTING	P.O. No. : 2024-02-0088
Address : 1160 Hidalgo St., Quiapo, Manila	Date : February 28, 2024
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 : Seven (7) 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
1	set	TOKEN FOR NON-MONETARY INCENTIVE FOR SPECIAL CITATION: PUSONG MAGITING AWARDEE Inclusions: > Gift Basket Containing Premium Grocery Items: - One (1) Corned beef, 260g - One (1) Luncheon Meat (imported), 340g - Spaghetti Pasta with Sauce, 1kg - One (1) Red Wine, 750ml - One (1) box/pack Biscuit (imported) - One (1) box Chocolate (imported) - One (1) Juice in Carton, 1 liter - One (1) Milk in Carton, 1 liter - One (1) jar Coffee, 200g	2	2,900.00	5,800.00
2	piece	TOKEN FOR LOYALTY AWARDEES Specifications: > Round Charcuterie board with serving utensils (12" x 18") > Packed in a paper bag; With print, design to follow	13	500.00	6,500.00
3	piece	TOKEN FOR PRAISE AWARDEES Specifications: > One (1) scented candle with candle warmer > Packed in a paper bag; With print, design to follow	9	145.00	1,305.00
4	piece	TOKEN FOR KINANG AWARDEES AND SALAMAT PO AWARDEES Specifications: > Stainless steel water bottle (250ml) > Color: Red and Navy Blue > Customized print/sticker design (Angels in Red Vest logo) > Navy Blue: 67 pieces > Red: 68 pieces	135	290.00	39,150.00
5	piece	TOKEN FOR TENURE/SERVICES AWARDEES Specifications: > Coffee mug (8 oz.) > Ceramic and stoneware material > Color: Red and Navy Blue > Customized print/sticker design (Angels in Red Vest logo) > Navy Blue: 125 pieces > Red: 125 pieces	250	125.00	31,250.00
6	piece	TOKEN FOR PARTICIPATING GUEST Specifications: > Round Neck T-Shirt > Color: Red and Navy Blue > Customized print/sticker design (Angels in Red Vest logo) Sizes & Quantity for Navy Blue: - Extra Small: 19 pieces - Small: 50 pieces - Medium: 82 pieces - Large: 56 pieces	364	290.00	105,560.00

Page 1 of 2

(Total Amount in Words)	SUB-TOTAL 1	189,565.00
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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
 Date: 3/11/2024

Very truly yours,


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

Fund Cluster : 1.01
 Funds Available : 200,440.00
 Signature over Printed Name of Accountant III/ Head, Accounting Section
DANILYN T. GALAN, CPA

ORS/BURS No. : 02-01101-2400-1079
 Date of the ORS/BURS: Mar 1, 2024
 Amount : 200,440.00



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Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
7	piece	<ul style="list-style-type: none"> - Extra Large: 29 pieces - Double XL: 6 pieces - Triple XL: 1 piece Sizes & Quantity for Red: <ul style="list-style-type: none"> - Extra Small: 11 pieces - Small: 18 pieces - Medium: 34 pieces - Large: 42 pieces - Extra Large: 14 pieces - Double XL: 2 pieces TOKEN FOR COMMITTEE MEMBERS Specifications: > Canvas Tote Bag > Size: 12 x 14 inch with 9 inches handle/strap > Color: Red, Navy Blue & White > Customized print/sticker design (Angels in Red Vest logo) > Navy Blue: 25 pieces > Red: 25 pieces > White: 25 pieces >>>> NOTHING FOLLOWS <<<<<	75	145.00	10,875.00
SUB-TOTAL 2					10,875.00
SUB-TOTAL 1					189,565.00
SUB-TOTAL 2					10,875.00
GRAND TOTAL					200,440.00

(Total Amount in Words)	Two Hundred Thousand Four Hundred Forty Pesos Only	200,440.00
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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	Very truly yours, LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Regional Director
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Fund Cluster : <u>1 01</u> Funds Available : <u>200,440.00</u> DANILYN T. GALAN, CPA Signature over Printed Name of Accountant III/ Head, Accounting Section	ORS/BURS No. : <u>20240228-1079</u> Date of the ORS/BURS: <u>Mar 1, 2024</u> Amount : <u>200,440.00</u>
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NOTICE OF AWARD

Date: FEB 27 2024

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

Dear Mr. Abalos:

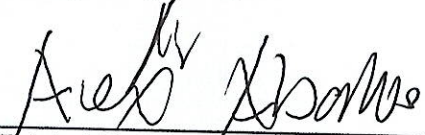
We are pleased to inform you that the RFQ No. 2024-02-0115 for the "For the Purchase & Delivery of Tokens for the Conduct of the 73rd DSWD Anniversary Celebration" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Two Hundred Thousand Four Hundred Forty Pesos Only (Php 200,440.00).

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: 3/11/2024



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4735923)

Status: Updated

<p>Reference Number: 10568569</p> <p>Control Number: 2024-02-0115</p> <p>Bid Notice Title: 2024-2-0115 Supply and Delivery of Token for DSWD 73rd Anniversary</p> <p>Approved Budget: Php205,700.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Tokens and Awards</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>Area of Delivery: Metro Manila</p> <p>Delivery Period: 7 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;">Tokens and Awards</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>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Tokens and Awards, Supply and Delivery of Token for DSWD 73rd Anniversary, 55121729, 1, Lot</td> <td>Php205,700.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Tokens and Awards, Supply and Delivery of Token for DSWD 73rd Anniversary, 55121729, 1, Lot	Php205,700.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php200,440.00</p> <p>Award Date: 27-Feb-2024</p> <p>Publish Date: 13-Mar-2024</p> <p>Date Last Updated: 13-Mar-2024</p> <p>Contract Number: 2024-02-0088</p> <p>Proceed Date: 11-Mar-2024</p> <p>Contract Effectivity Date: 11-Mar-2024</p> <p>Contract End Date: 18-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	Tokens and Awards, Supply and Delivery of Token for DSWD 73rd Anniversary, 55121729, 1, Lot	Php205,700.00						