



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

Supplier <b>AJ &amp; TJ PRINTING</b>	P.O. No. : <b>2023-11-1010</b>
Address <b>1160 R. Hidalgo St., Quiapo, Manila</b>	Date : <b>November 23, 2023</b>
TIN <b>286-170-356-000</b>	Mode of Procurement : <b>NP-SVP</b>

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

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


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)	<b>One Hundred Forty Thousand Seven Hundred Ninety Pesos Only</b>	<b>140,790.00</b>
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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: 2/2/2024

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

Fund Cluster : <u>161</u>	ORS/BURS No. : <u>02-10101-2023-12-8678</u>
Funds Available : <u>140,790.00</u>	Date of the ORS/BURS: <u>12/05/2023</u>
Signature over Printed Name of Accountant III/ Head, Accounting Section  <b>DANILYN T. GALAN, CPA</b>	Amount : <u>140,790.00</u>

## NOTICE OF AWARD

Date NOV 22 2023

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

Dear Mr. Abalos:

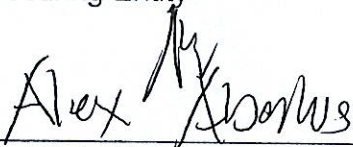
We are pleased to inform you that the RFQ No. 2023-10-1368 & 1369 for the "Purchase & Delivery of Advocacy and Promotional Materials (Sintra Board) for the New Branding of Sustainable Livelihood Program (SLP)" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent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