



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

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(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

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

ORS/BURS No. : 02-1161-2400-1079
 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: - Extra Small: 11 pieces - Small: 18 pieces - Medium: 34 pieces - Large: 42 pieces - Extra Large: 14 pieces - Double XL: 2 pieces <p>TOKEN FOR COMMITTEE MEMBERS</p> <p>Specifications:</p> <ul style="list-style-type: none"> > 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 <p align="center">>>>> NOTHING FOLLOWS <<<<<</p>	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.

<p>Conforme:</p> <p align="center"></p> <p align="center">Signature over Printed Name of Supplier</p> <p align="center"></p> <p align="center">Date</p>	<p align="right">Very truly yours,</p> <p align="right"></p> <p align="right">LEONARDO C. REYNOSO, CESO III</p> <p align="right">Signature over Printed Name of Authorized Regional Director</p>
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Fund Cluster : <u>1 01</u> Funds Available : <u>200,440.00</u> <p align="center"></p> <p align="center">DANILYN T. GALAN, CPA</p> <p align="center">Signature over Printed Name of Accountant III/ Head, Accounting Section</p>	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:

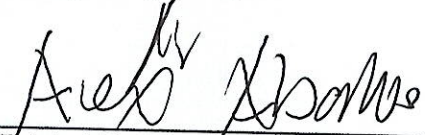
We are pleased to inform you that the RFQ No. 2024-02-0115 for the "For the Purchase & Delivery of Tokens for the Conduct of the 73rd DSWD Anniversary Celebration" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Two Hundred Thousand Four Hundred Forty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