

NOTICE OF AWARD

Date: 08 AUG 2024

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

Dear **Mr. Abalos:**

We are pleased to inform you that the RFQ No. 2024-07-0684 for "Printing and Delivery of Pantawid Forms" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Two Hundred Twenty Nine Thousand Ninety Pesos and 40/100 Only (Php229,090.40)**.


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: 8/16/2024



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : **AJ & TJ PRINTING**
 Address : **1160 Hidalgo St., Quiapo, Manila**
 TIN :

P.O. No. : **2024-08-0464**
 Date : **August 9, 2024**
 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 Pantawid Provincial Operation Office (Boac, Marinduque - San Jose, Occidental Mindoro - Calapan City, Oriental Mindoro - Puerto Princesa City, Palawan - Odiongan, Romblon)**

Date of Delivery : **Fifteen (15) Calendar Days upon receipt of Approved Final Layout**

Delivery Term : **FOB Destination**
 Payment Term : **15-30 days upon final inspection**

| Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------------------|-------|--|--|-----------|-------------------|
| 1 | sheet | PRINTING AND DELIVERY OF PANTAWID FORMS BUS / UPDATE FORM Folio, 80gsm, 2 sided printing Black and White printing Packaging: 500 sheets per ream <u>Distribution List:</u> sheet Marinduque sheet Occidental Mindoro sheet Oriental Mindoro sheet Palawan sheet Romblon | 136,363 | 0.80 | 109,090.40 |
| 2 | sheet | CLIENT ASSISTANCE FORM - GRIEVANCE A4, 80gsm, 2 sided printing Black and White Printing Packaging: 500 sheets per ream <u>Distribution List:</u> sheet Marinduque sheet Occidental Mindoro sheet Oriental Mindoro sheet Palawan sheet Romblon | 40,000 | 0.80 | 32,000.00 |
| 3 | sheet | CLIENT ASSISTANCE FORM - REQUEST AND INQUIRY Folio, 80gsm, 2 sided printing Black and White Printing Packaging: 500 sheets per ream <u>Distribution List:</u> sheet Marinduque sheet Occidental Mindoro sheet Oriental Mindoro sheet Palawan sheet Romblon | 40,000 | 0.80 | 32,000.00 |
| 4 | sheet | CLIENT SATISFACTION MEASUREMENT FORM A4, 80gsm, 1 sided printing Black and White Printing Packaging: 500 sheets per ream <u>Distribution List:</u> sheet Marinduque sheet Occidental Mindoro sheet Oriental Mindoro sheet Palawan sheet Romblon PROOFING: 1st Draft: 3 Working Days upon receipt of PO/CD/Approved Design 2nd Draft: 3 Working Days upon receipt of 1st proofing comments Final Draft: 3 Working Days upon receipt of 2nd Proofing comments PACKAGING: Well-packed: properly labeled (name,address, title of forms, quantity) *****NOTHING FOLLOWS***** page 1 of 1 Approved Budge for the Contract: Php299,999.30 PR No: 2024-07-0684 Purpose: PRINTING AND DELIVERY OF PANTAWID FORMS Prepared by: Emma Joy C. Nolasco | 70,000 | 0.80 | 56,000.00 |
| (Total Amount in Words) | | | TWO HUNDRED TWENTY NINE THOUSAND NINETY PESOS AND 40/100 ONLY | | 229,090.40 |

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:

Very truly yours,
TERESITA L. VALENTINO **LEONARDO C. REYNOSO, CESO III**
 Signature over Printed Name of Supplier Officer-In-Charge Signature over Printed Name of Authorized Official
 Date Special Order no. Series of Regional Director

Fund Cluster : **01-101**
 Funds Available : **229,090.40**

REYNOLD WILBERT L. TONGDO
 Signature over Printed Name of Accountant III / Section Head, Accounting Section

ORS/BURS No. : **2024-08-5435**
 Date of the ORS/BURS: **Aug 13, 2024**
 Amount : **229,090.40**



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Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5011813)

Status: Updated

| <p>Reference Number: 11057872</p> <p>Control Number: 2024-07-0684</p> <p>Bid Notice Title: 2024-07-0684 - Printing and Delivery of Pantawid Forms (Update Form, Client Assistance Form-Grievance, Request and Inquiry), Client Satisfaction Measurement Form)</p> <p>Approved Budget: Php299,999.30</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:</p> <p>Contract Duration: 20 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</p> <p>Printing Services</p> <p>Awardee : AJ & TJ PRINTING</p> <p>Address : 2093 Claro M. Recto Ave., Sampaloc Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : ALEX SAMERA ABALOS</p> <p>Designation : Owner</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Printing Services, Printing and Delivery of Pantawid Forms (Update Form, Client Assistance Form-Grievance, Request and Inquiry), Client Satisfaction Measurement Form), 73151900, 1, Lot</td> <td>Php299,999.30</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p> | Line Item | | | # | Product/Service/Project Name | Budget | 1 | Printing Services, Printing and Delivery of Pantawid Forms (Update Form, Client Assistance Form-Grievance, Request and Inquiry), Client Satisfaction Measurement Form), 73151900, 1, Lot | Php299,999.30 | <p>Award Type: Award Notice</p> <p>Contract Amount: Php229,090.40</p> <p>Award Date: 09-Aug-2024</p> <p>Publish Date: 12-Aug-2024</p> <p>Date Last Updated: 20-Aug-2024</p> <p>Contract Number: 2024-08-0464</p> <p>Proceed Date: 16-Aug-2024</p> <p>Contract Effectivity Date: 16-Aug-2024</p> <p>Contract End Date: 31-Aug-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 12-Aug-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p> |
|---|---|---------------|--|--|---|------------------------------|--------|---|--|---------------|--|
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Created By:

Harvy Calabio