

NOTICE OF AWARD

Date: 09 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)**.

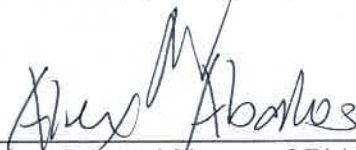
Please signify your conformity by signing below and transmitting a signed copy to us.

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)**

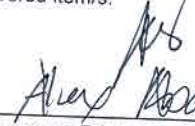
Date of Delivery : **Fifteen (15) Calendar Days upon receipt of Approved Final Layout**

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 Distribution List:	136,363	0.80	109,090.40
	sheet	Marinduque			
	sheet	Occidental Mindoro			
	sheet	Oriental Mindoro			
	sheet	Palawan			
	sheet	Romblon			
2	sheet	CLIENT ASSISTANCE FORM - GRIEVANCE A4, 80gsm, 2 sided printing Black and White Printing Packaging: 500 sheets per ream Distribution List:	40,000	0.80	32,000.00
	sheet	Marinduque			
	sheet	Occidental Mindoro			
	sheet	Oriental Mindoro			
	sheet	Palawan			
	sheet	Romblon			
3	sheet	CLIENT ASSISTANCE FORM - REQUEST AND INQUIRY Folio, 80gsm, 2 sided printing Black and White Printing Packaging: 500 sheets per ream Distribution List:	40,000	0.80	32,000.00
	sheet	Marinduque			
	sheet	Occidental Mindoro			
	sheet	Oriental Mindoro			
	sheet	Palawan			
	sheet	Romblon			
4	sheet	CLIENT SATISFACTION MEASUREMENT FORM A4, 80gsm, 1 sided printing Black and White Printing Packaging: 500 sheets per ream Distribution List:	70,000	0.80	56,000.00
	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			

(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,
 Signature over Printed Name of Supplier **TERESITA L. VALENTINO** Signature over Printed Name of Authorized Official
 Date **8/16/2024** Special Order no. _____ Series of _____ **Regional Director**

Fund Cluster : **01-101**
 Funds Available : **229,090.40**
 Signature over Printed Name of Accountant III / Section Head, Accounting Section
REYNOLD WILBERT L. TONGDO

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