



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : AJ & TJ PRINTING	P.O. No. : 2024-04-0210
Address : 1160 Hidaigo St., Quiapo, Manila	Date : April 23, 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 : MIMAROPA Region (See indicated delivery areas)	Delivery Term : Full Term
Date of Delivery : Twenty-Five (25) 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	roll	TRANSPARENT TAPE Specifications: > Size: 3.75 inches > DSWD LOGO Size: 2.75 inches > RELIEF SUPPLIES Font Style: Arial Font Size: 30 pt (300) dpi Font Color: #ed1c24 > NOT FOR SALE Font Style: Arial Bold Font Size: 21 pt (300) dpi Font Color: #ed1c24 > Space between prints: 1.5" BREAKDOWN: - Oriental Mindoro (150 rolls) - Occidental Mindoro (150 rolls) - Marinduque (100 rolls) - Romblon (200 rolls) - Palawan (250 rolls) >>>> NOTHING FOLLOWS <<<<< Areas of Delivery: 1. SWADT ORIENTAL MINDORO WAREHOUSE (150 Rolls) Address: Calmito St., Brgy. Lalud, Calapan City, Oriental Mindoro Contact Person: MR. DILOSANTO P. MANALO Contact Number: 0948-062-4100 2. SWADT OCCIDENTAL MINDORO WAREHOUSE (150 Rolls) Address: San Jose, Occidental Mindoro Contact Person: MR. BRYAN ASTURIAS Contact Number: 0962-075-4009 3. SWADT MARINDUQUE WAREHOUSE (100 Rolls) Address: Brgy. Amoingon, Boac, Marinduque Contact Person: MS. MA. LUISA LANARIO Contact Number: 0998-390-5119 4. SWADT ROMBLON WAREHOUSE (200 Rolls) Address: Brgy. Poctoy, Odiongan, Romblon Contact Person: MR. MELZANDRO A. MARIANO Contact Number: 0950-357-6365 5. SWADT PALAWAN WAREHOUSE (250 Rolls) Address: Km. 5 National Highway, Brgy. San Jose, Puerto Princesa City, Palawan Contact Person: MR. FRANK JOSEPH ABERGOSO Contact Number: 0930-421-5186 Approved Budget for the Contract: Php85,000.00 PR No.: 2024-03-0226 Purpose: Purchase & Delivery of Transparent Tape for the Packaging and Repacking of Welfare Goods in the Provincial Warehouses Prepared by: Dave T. Corcoro	850	80.00	68,000.00
(Total Amount in Words) Sixty-Eight Thousand Pesos Only					68,000.00

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:

Alex Abalos

Signature over Printed Name of Supplier

Date **05 - 27 - 2024**

Very truly yours

LEONARDO C. REYNOSO, CESO III

Signature over Printed Name of Authorized

Regional Director



Fund Cluster : **101**
 Funds Available : **(68,000.00)**

REYNOLD WILBERT L. TONGDO

Signature over Printed Name of Accountant III/ Head, Accounting Section

ORS/BURS No. : **W-10101-24-05-3072,1073**

Date of the ORS/BURS: **MAY 15, 2024**

Amount : **(68,000.00)**

NOTICE OF AWARD

Date: 19 APR 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. 2024-03-0226 for the **“Purchase & Delivery of Transparent Tape for the Packaging and Repacking of Welfare Goods in the Provincial Warehouses”** is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to **Sixty-Eight Thousand Pesos Only (Php 68,000.00).**

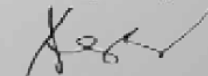
Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,



LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity

Conforme:



Alex Abalos

(Signature over Printed Name of Bidder's Authorized Representative)

AJ & TJ PRINTING

Date: 05 - 27 - 2024