



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : <u>TANJER ENTERPRISES</u>	P.O. No. : <u>2024-05-0301</u>
Address : <u>1104 T-B Antel St. Aview Towers Condo, Roxas Blvd., Pasay City</u>	Date : <u>May 28, 2024</u>
TIN : <u>101-588-369-00000</u>	Mode of Procurement : <u>NP-SVP</u>

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	PURCHASE & DELIVERY OF DSWD ANGELS IN RED VESTS ADVOCACY CAMPAIGN MATERIALS ONE-FOLD CARD Specifications: > Paper Material: Coated > Paper: Vellum, 250 qsm > Size: 10 x 5 (W x L) > Printing: Full color printing, back to back, one-fold	1,800	25.00	45,000.00
2	piece	BUTTON PIN (ROUND BUTTON PIN WITH DSWD LOGO) Specifications: > Size: 1.75" (4.45 cm) > Glossy Finish	1,800	35.00	63,000.00
3	piece	ANGELS IN RED VESTS LOGO PATCH Specifications: > Size: 4" width > Embroidered Patch	1,800	40.00	72,000.00
4	piece	PLASTIC POUCH FOR PACKAGING Specifications: > Size: 5.5" x 5.5" or bigger > With printed sticker > OPP Plastic with Adhesive only >>>> NOTHING FOLLOWS <<<<<	1,800	35.00	63,000.00
Approved Budget for the Contract: Php316,080.00 PR No.: 2024-05-0386 Purpose: Purchase & Delivery of DSWD Angels in Red Vests Advocacy Campaign Materials Prepared by: Dave T. Corcoro					243,000.00

(Total Amount in Words)	Two Hundred Forty-Three Thousand Pesos Only	243,000.00
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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.

Conforme:

Tan, Angelica S.
 Signature over Printed Name of Supplier

August 28, 2024
 Date

Very truly yours,

LEONARDO C. REYNOSO, CESO III
 Signature over Printed Name of Authorized
Regional Director

Fund Cluster : <u>161</u> Funds Available : <u>243,000.00</u> <div align="center"> REYNOLD WILBERT L. TONGDO Signature over Printed Name of Accountant III/ Head, Accounting Section </div>	ORS/BURS No. : <u>02-WIWI-2024-05-7762</u> Date of the ORS/BURS: <u>May 21, 2024</u> Amount : <u>243,000.00</u>
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NOTICE OF AWARD

Date: MAY 23 2024

MS. ANGELICA S. TAN
Authorized Representative
TANJER ENTERPRISES
1104 T-B Antel Seaview Towers Condo
Roxas Blvd., Pasay City

Dear Ms. Tan:

We are pleased to inform you that the RFQ No. 2024-05-0386 for the "Purchase & Delivery of DSWD Angels in Red Vests Advocacy Campaign Materials" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Two Hundred Forty-Three thousand Pesos Only (Php 243,000.00).

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:


Tan, Angelica S.

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

TANJER ENTERPRISES

Date: August 28, 2024