



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
**Entity Name**

Supplier : <b>AJ &amp; TJ PRINTING</b>	P.O. No. : <b>2024-08-0482</b>
Address : <b>1160 Hidalgo St., Quiapo, Manila</b>	Date : <b>August 19, 2024</b>
TIN : <b>286-170-356-000</b>	Mode of Procurement : <b>NP-SVP</b>

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

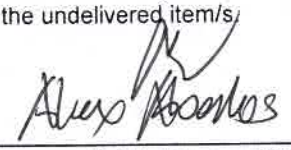
Place of Delivery : <b>DSWD Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar Sts., Malate, Manila)</b>	Delivery Term : <b>Full Term</b>
Date of Delivery : <b>2nd Week of September</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	<b>PRINTING OF ADVOCACY SHIRT</b>  <b>Specifications:</b> > Materials: Cotton > Color: Mixed (White & Red) > Customized Round Neck T-Shirt with logo & design > Sizes: - Extra Small (35 pieces) - Small (35 pieces) - Medium (30 pieces) - Large (35 pieces) - Extra Large (10 pieces) - Double Extra Large (5 pieces)	150 -	240.00	36,000.00
2	piece	<b>CUSTOMIZED TOTE BAG</b>  <b>Specifications:</b> > Materials: Canvas Textile/ Tote > Texture: Thick Quality > Color: Cream/ Off-White > Size: 13.5 inches x 16 inches >>>> NOTHING FOLLOWS <<<<<	100 -	147.00	14,700.00
Approved Budget for the Contract: Php52,500.00 PR No.: 2024-07-0699 Purpose: Purchase & Delivery of Advocacy Materials for the 2024 International and National Filipino Family Celebration Prepared by: Dave T. Corcoro					50,700.00


(Total Amount in Words)	<b>Fifty Thousand Seven Hundred Pesos Only</b>	<b>50,700.00</b>
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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:

  
 Signature over Printed Name of Supplier  
 Date 9/16/2024

Very truly yours,

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

Fund Cluster : <u>10</u> Funds Available : <u>50,700.00</u> <b>REYNOLD WILBERT L. TONGDO</b> Signature over Printed Name of Accountant III/ Head, Accounting Section	ORS/BURS No. : <u>2024-08-5606</u> Date of the ORS/BURS: <u>8-21-24</u> Amount : <u>50,700.00</u>
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## NOTICE OF AWARD

Date: 16 AUG 2024

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

Dear Ms. Abalos:

We are pleased to inform you that the RFQ No. 2024-07-0699 for the "Purchase & Delivery of Advocacy Materials for the 2024 International and National Filipino Family Celebration" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Fifty Thousand Seven Hundred Pesos Only (Php 50,700.00).

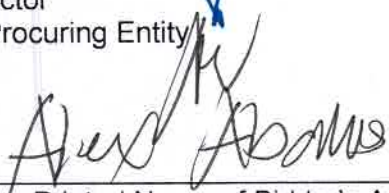
Please signify your conformity by signing below and transmitting a signed copy to us.

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: 9/6/2024