



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
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					68,000.00

(Total Amount in Words)	Sixty-Eight Thousand Pesos Only	68,000.00
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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:

Alex Abalos
 Signature over Printed Name of Supplier

Very truly yours

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

Date **05 - 27 - 2024**

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).**

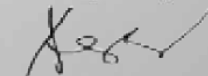
Please signify your conformity by signing below and transmitting a signed copy to us.

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



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5065760)

Status: Updated

<p>Reference Number: 10695107</p> <p>Control Number: 2024-03-0226</p> <p>Bid Notice Title: 2024-03-0226 - Purchase & Delivery of Transparent Tape for the Packaging and Repacking of Welfare Goods in the Provincial Warehouses</p> <p>Approved Budget: Php85,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</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>Area of Delivery: Marinduque</p> <p>Delivery Period: 25 Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: 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 style="text-align: center;">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" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 75%;">Product/Service/Project Name</th> <th style="width: 20%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Printing Services, Purchase & Delivery of Transparent Tape for the Packaging and Repacking of Welfare Goods in the Provincial Warehouses, 73151900, 1, Lot</td> <td style="text-align: right;">Php85,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Single calculated and responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Printing Services, Purchase & Delivery of Transparent Tape for the Packaging and Repacking of Welfare Goods in the Provincial Warehouses, 73151900, 1, Lot	Php85,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php68,000.00</p> <p>Award Date: 19-Apr-2024</p> <p>Publish Date: 12-Sep-2024</p> <p>Date Last Updated: 12-Sep-2024</p> <p>Contract Number: 2024-04-0210</p> <p>Proceed Date: 27-May-2024</p> <p>Contract Effectivity Date: 27-May-2024</p> <p>Contract End Date: 22-Jun-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 12-Sep-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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#	Product/Service/Project Name	Budget									
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