



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

Supplier : <b>TANJER ENTERPRISES</b>	P.O. No. : <b>2024-05-0301</b>
Address : <b>1104 T-B Antel St. Aview Towers Condo, Roxas Blvd., Pasay City</b>	Date : <b>May 28, 2024</b>
TIN : <b>101-588-369-00000</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>Fifteen (15) calendar days upon receipt of approved Purchase Order (PO)</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	<b>PURCHASE &amp; DELIVERY OF DSWD ANGELS IN RED VESTS ADVOCACY CAMPAIGN MATERIALS</b>  <b>ONE-FOLD CARD</b>  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	<b>BUTTON PIN (ROUND BUTTON PIN WITH DSWD LOGO)</b>  Specifications: > Size: 1.75" (4.45 cm) > Glossy Finish	1,800	35.00	63,000.00
3	piece	<b>ANGELS IN RED VESTS LOGO PATCH</b>  Specifications: > Size: 4" width > Embroidered Patch	1,800	40.00	72,000.00
4	piece	<b>PLASTIC POUCH FOR PACKAGING</b>  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) <b>Two Hundred Forty-Three Thousand Pesos Only</b>	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> <p align="center">   <b>REYNOLD WILBERT L. TONGDO</b>          Signature over Printed Name of Accountant III/ Head, Accounting Section       </p>	ORS/BURS No. : <u>02-WWU-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



**Award Notice Abstract (Ref No.: 5058712)**

**Status: Updated**

<p><b>Reference Number:</b> 10830772</p> <p><b>Control Number:</b> 2024-05-0386</p> <p><b>Bid Notice Title:</b> 2024-05-0386 - Purchase &amp; Delivery of DSWD Angels in Red Vests Advocacy Campaign Materials</p> <p><b>Approved Budget:</b> Php316,080.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> General Merchandise</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Metro Manila</p> <p><b>Delivery Period:</b> 30 Day/s</p> <p><b>Contact Person:</b> Harvy Calabio</p> <p><b>Created By:</b> Harvy Calabio</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b> 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;"><b>General Merchandise</b></p> <p><b>Awardee :</b> TANJER ENTERPRISES</p> <p><b>Address :</b> Unit 1104 Tower B Antel Seaview Towers Cond. Roxas Blvd. Pasay City Pasay City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Mary Ann Sordan Tan</p> <p><b>Designation :</b> Proprietress</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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>General Merchandise, Purchase &amp; Delivery of DSWD Angels in Red Vests Advocacy Campaign Materials, 80141605, 1, Lot</td> <td style="text-align: right;">Php316,080.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	General Merchandise, Purchase & Delivery of DSWD Angels in Red Vests Advocacy Campaign Materials, 80141605, 1, Lot	Php316,080.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php243,000.00</p> <p><b>Award Date:</b> 23-May-2024</p> <p><b>Publish Date:</b> 09-Sep-2024</p> <p><b>Date Last Updated:</b> 09-Sep-2024</p> <p><b>Contract Number:</b> 2024-05-0301</p> <p><b>Proceed Date:</b> 28-Aug-2024</p> <p><b>Contract Effectivity Date:</b> 28-Aug-2024</p> <p><b>Contract End Date:</b> 13-Sep-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 09-Sep-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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