



PURCHASE ORDER **DSWD MIMAROPA Region**

Entity Name

Supplier: AJ & TJ PRINTING

Address: 1160 Hidalgo St., Quiapo, Manila

286-170-356-000 TIN:

P.O. No.: 2024-08-0482

Date: August 19, 2024

Mode of Procurement : NP-SVP

Gentlemen:

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

Place of Delivery DSWD Field Office MIMAROPA (1680 F.T. Benitez cor, Malvar Sts., Malate, Manila) Delivery Term : Full Term

Stock/		d Week of September		erm : <u>15-30 day</u>	
Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	PRINTING OF ADVOCACY SHIRT	150 -	240.00	36,000.00
		Specifications: > 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)		al a	
2	piece	CUSTOMIZED TOTE BAG	100 -	147.00	14,700.00
		Specifications: > Materials: Canvas Textile/ Tote > Texture: Thick Quality > Color: Cream/ Off-White > Size: 13.5 inches x 16 inches >>>>> NOTHING FOLLOWS <<<<			
8		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			50,700.0
(Total Amount in Words)		Fifty Thousand Seven Hundred Pesos Only			50,700.0

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

Very truly yours

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

Fund Cluster: 10

Funds Available : 50,700.00
REYNOLD WLBERT L. TONGDO Signature over Printed Name of Accountant III/ Head, Accounting Section

ORS/BURS No. : 2024-08-5406 Date of the ORS/BURS: 8-21-24

Amount: 50,700.00





NOTICE OF AWARD

1 6 AUG 2024 Date: 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

Harvy Calabio
Created By:
Harvy Calabio

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5096255) Status: Updated

Award Notice Abstract (Ref No.: 5096255)		Status: Update	
Reference Number:	DEPARTMENT OF SOCIAL WELFARE AND DEVELOP	Award Type:		
11121420	1680 Benitez corner Malvar St. Malate, Manila Manila Me	Award Notice		
Control Number:	Philippines General Merchandise	Contract Amount:		
2024-07-0699	Awardee: Contact Person: AJ & TJ PRINTING ALEX SAMERA ABALO	Php50,700.00		
Bid Notice Title:	Address: Designation:	Award Date:		
Purchase & Delivery of	2093 Claro M. Recto Ave., Sampaloc Manila Metro Manila, NCR, Owner		16-Aug-2024	
Advocacy Materials for the	ncy Materials for the Philippines			
2024 International and			30-Sep-2024	
National Filipino Family	Line Item # Product/Service/Project Name	Budget	Date Last Updated:	
Celebration	General Merchandise, Purchase & Delivery of	Php52,500.00	30-Sep-2024	
Approved Budget:	National Filipino Family Celebration, 80141605, 1, Lot	Contract Number:		
Php52,500.00			2024-08-0482	
Procurement Mode:	Reason for Award : Lowest calculated and responsive quotation.	Proceed Date:		
Negotiated Procurement -	and responsive quotations		06-Sep-2024	
Small Value Procurement			Contract Effectivity	
(Sec. 53.9)			Date:	
Classification:			06-Sep-2024	
Goods - General Support		Contract End Date:		
Services			13-Sep-2024	
Category:			Created By:	
General Merchandise			Harvy B. Calabio	
Applicable Procurement			Date Created:	
Rules:		30-Sep-2024		
Implementing Rules and		Approver:		
Regulations			Harvy B. Calabio	
Funding Source:			View Documents:	
Government of the			4	
Philippines (GOP)				
Funding Instrument:				
General Appropriations				
Act				
Location:				
Metro Manila				
Contract Duration:				
15 Day/s				
Contact Person:				
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