



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

Supplier : <b>AJ &amp; TJ PRINTING</b>	P.O. No. : <b>2024-10-0669</b>
Address : <b>1160 Hidalgo St., Quiapo, Manila</b>	Date : <b>October 4, 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. Benite cor. Malvar Sts., Malate, Manila)</b>	Delivery Term : <b>Full Term</b>
Date of Delivery : <b>Twenty (20) 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	TARPAULIN  Specifications: > Size: 48 x 72 inches > Color: As shown in the given design > Material: Polypropylene (Poly) > With eyelet at every corner > For outdoor and indoor use	5	540.00	2,700.00
2	piece	BROCHURE  Specifications: > Size: A3 size, Full color at least 150gsm > Color: As shown in the given design > Material: Semi-gloss (shiny finish that falls between) > Quag-fold, back to back, portrait >>>> NOTHING FOLLOWS <<<<<	468	29.00	13,572.00
Approved Budget for the Contract: Php50,000.00 PR No.: 2024-09-0913 Purpose: Purchase & Delivery of IEC Materials of Community Based Services Section Prepared by: Dave T. Corcoro					16,272.00


(Total Amount in Words)	<b>Sixteen Thousand Two Hundred Seventy-Two Pesos Only</b>	<b>16,272.00</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 12/2/24

Very truly yours,

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

Fund Cluster : <u>101</u> Funds Available : <u>16,272.00</u>  <b>REYNOLD WILBERT L. TONGDO</b> Signature over Printed Name of Accountant III/ Head, Accounting Section	ORS/BURS No. : <u>2628-10-3270</u> Date of the ORS/BURS: <u>Oct 11, 2024</u> Amount : <u>16,272.00</u>
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## NOTICE OF AWARD

Date: OCT 03 2024

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

Dear Mr. Abalos:

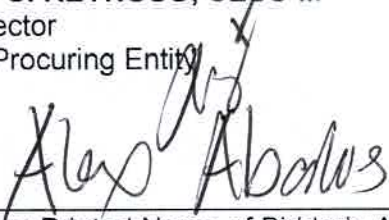
We are pleased to inform you that the RFQ No. 2024-09-0913 for the "Purchase & Delivery of IEC Materials of Community Based Services Section" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Sixteen Thousand Two Hundred Seventy-Two Pesos Only (Php 16,272.00).

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:

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

**AJ & TJ PRINTING**

Date: 10/2/24