



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : <u>AJ & TJ PRINTING</u> Address : <u>1160 Hidalgo St., Quaipo, Manila</u> TIN : <u>286-170-356-000</u>	P.O. No. : <u>2024-09-0615</u> Date : <u>September 25, 2024</u> Mode of Procurement : <u>NP-SVP</u>
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>SWADT Palawan, Rizal Ave. Extension cor P. Abrea Rd., Brgy. Bancao-Bancao, Puerto Princesa City Palawan</u> Date of Delivery : <u>15 CD upon receipt of approved PO</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>15-30 days upon final inspection</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Printing Services					
CIS AICS Palawan Use for the 2nd Semester CY 2024					
1	ream	General Intake Sheet (500 pcs per ream)	100	400.00	40,000.00
2	ream	Certificate of Eligibility (500 pcs per ream)	100	400.00	40,000.00
3	ream	Client Satisfaction Measurement Form (CSMF) (500 pcs per ream)	100	400.00	40,000.00
Size: A4 (One side Print) Note: Please see attached sample forms ***nothing follows***					
Place of Delivery: SWADT Palawan, Rizal Ave. Extension cor P. Abrea Rd., Brgy. Bancao-Bancao, Puerto Princesa City Palawan Date of Delivery: 15 CD upon receipt of approved PO					
TOTAL APPROVED BUDGET FOR THE CONTACT (Php 150,000.00) RFQ No. 2024-08-0796 NP-SVP CIS AICS Palawan Use for the 2nd Semester CY 2024 Prepared by: Cathy Victorio					
TOTAL					120,000.00

(Total Amount in Words) One Hundred Twenty Thousand Pesos Only

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
 10-10-24

 Date

Very truly yours,
LEONARDO C. REYNOSO, CESO III
 Signature over Printed Name of Authorized/Official
 Regional Director

Fund Cluster : 1
Funds Available : 120,000.00

REYNOLD WILBERT L. TONGDO
 Signature over Printed Name of Chief Accountant/Head of Accounting
 Accountant III / Accounting Section Head

ORS/BURS No. : 24-09-6957
Date of the ORS/BURS: Sept-27, 2024
Amount : 120,000.00



NOTICE OF AWARD

Date: SEP 24 2024

ALEX ABALOS
 Authorized Representative
 AJ & TJ PRINTING
 1160 Hidalgo St., Quaipo, Manila

Dear Mr. Abalos:

We are pleased to inform you that the RFQ No. 2024-08-0796 for the Printing and distribution of forms for CIS AICS Palawan use for 2nd Semester CY 2024 CIS AICS Palawan Use for the 2nd Semester CY 2024 is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to ONE HUNDRED TWENTY THOUSAND PESOS ONLY (Php 120,000.00) inclusive of all applicable taxes.

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: 10-10-24

PAGE 1 of 1





PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5218187)

Status: Updated

<p>Reference Number: 11193441</p> <p>Control Number: 2024-08-0796</p> <p>Bid Notice Title: 2024-08-0796 - Printing and distribution of forms for CIS AICS Palawan use for 2nd Semester CY 2024</p> <p>Approved Budget: Php150,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</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>Location: Palawan</p> <p>Contract Duration: 15 Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p>	<p style="text-align: center;">DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</p> <p style="text-align: center;">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%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Printing Services, Printing and distribution of forms for CIS AICS Palawan use for 2nd Semester CY 2024, 73151900, 1, Lot</td> <td style="text-align: right;">Php150,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Printing Services, Printing and distribution of forms for CIS AICS Palawan use for 2nd Semester CY 2024, 73151900, 1, Lot	Php150,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php120,000.00</p> <p>Award Date: 10-Dec-2024</p> <p>Publish Date: 04-Dec-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: 2024-09-0615</p> <p>Proceed Date: 10-Oct-2024</p> <p>Contract Effectivity Date: 10-Oct-2024</p> <p>Contract End Date: 25-Oct-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 04-Dec-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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