



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

Supplier : <b>AJ &amp; TJ PRINTING</b>	P.O. No. : <b>2024-11-0771</b>
Address : <b>1160-A R Hidalgo St. Zone 040 Brgy 393 Quiapo Manila</b>	Date : <b>November 11 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 MIMAROPA (1680 F.T. Benitez cor. Malvar St., Malate, Manila)</b>	Delivery Term : <b>Full Term</b>
Date of Delivery : <b>Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O)</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	<b>Token A (DSWD MIMAROPA Corporate Jacket)</b> Specifications: Item: Corporate Jacket Color: Black Fabric: Microfiber/cotton Twill/Brushed Twill Design: Based on approved jacket type, style and logo placement (Please see attached file) Packaging: must be individually packed	20	1,630.00	32,600.00
2	pcs	<b>Token B (DSWD MIMAROPA Polo Shirt)</b> Specifications: Item: Collared Polo Shirt Color: White Sleeve Type: Short Sleeve Size: Small Medium, Large,XL, 2XL Packaging: must be individually packed	45	245.00	11,025.00
3	pcs	<b>Token C (Framed DSWD Red Vest)</b> Specifications: Item: Red Vest Memento Color: Red Fabric: Polyester Cotton Design: Based on approved vest type, style and logo placement (Please see attached file) Others: with embroidered DSWD MIMAROPA Logo Packaging: must be carefully wrapped in a protective sheet/ wrapping paper as covering	2	3,200.00	6,400.00
4	pcs	<b>Plaque for Salamat-Mabuhay Awardee</b> Specifications: Large size (10 x 15 inches in height), rectangular wooden plaque; Customized (background, letter style, design etc.); Comes with individual box and paper bag, with print, design (Please see attached file) <b>Certificate Holder</b> <b>Size: A4</b> Color: Black or Blue Features: Landscape Orientation *** Nothing Follows***	2	4,300.00	8,600.00
			31	120.00	3,720.00
		<b>Approved Budget for the Contract: Php65,800.00</b> <b>PR No.: 2024-08-0842</b> <b>Purpose: Provision of Incentive to DSWD MIMAROPA personnel</b> <b>Prepared by: Mark Anthony Diones</b>			62,345.00

(Total Amount in Words)	<b>Sixty-Two Thousand Three Hundred Forty-Five Pesos Only</b>	<b>62,345.00</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 12/3/2024

Very truly yours,

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

Fund Cluster : **101**  
Funds Available : **62,345.00**

  
**REYNOLD WILBERT L. TONGDO**  
Signature over Printed Name of Accountant III - Head, Accounting Section

ORS/BURS No. : 02-101101-2024-11-8671  
Date of the ORS/BURS: NOV 12, 2024  
Amount : 62,345.00

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## NOTICE OF AWARD

DATE: 08 NOV 2024

**Mr. Alex Abalos**

Authorized Representative

AJ & TJ PRINTING

1160-A R Hidalgo St. Zone 040 Brgy 393 Quiapo Manila

Dear **Mr. Abalos:**

We are pleased to inform you that the RFQ No. 2024-08-0842 for the “Supply and Delivery of Provisional Incentive to DSWD MIMAROPA personnel” is hereby awarded to you as the Bidder with the Sole Calculated & Responsive Bidder at a Contract Price equivalent to **Sixty-Two Thousand Three Hundred Forty-Five Pesos Only (Php62,345.00).**

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**

Date: 12/3/2024



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 5255566)**

**Status: Updated**

<p><b>Reference Number:</b> 11381719</p> <p><b>Control Number:</b> 2024-08-0842</p> <p><b>Bid Notice Title:</b> 2024-08-0842 - Purchase and delivery of non-monetary incentives to DSWD MIMAROPA Personnel</p> <p><b>Approved Budget:</b> Php65,800.00</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> 15 Day/s</p> <p><b>Contact Person:</b> Harvy Calabio</p> <p><b>Created By:</b> Harvy Calabio</p>	<p style="text-align: center;"><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</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;"><b>General Merchandise</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"><b>Awardee :</b> AJ &amp; TJ PRINTING</td> <td style="width: 50%; border: none;"><b>Contact Person :</b> ALEX SAMERA ABALOS</td> </tr> <tr> <td style="border: none;"><b>Address :</b> 2093 Claro M. Recto Ave., Sampaloc Manila Metro Manila, NCR, Philippines</td> <td style="border: none;"><b>Designation :</b> Owner</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 60%;">Product/Service/Project Name</th> <th style="width: 35%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>General Merchandise, Purchase and delivery of non-monetary incentives to DSWD MIMAROPA Personnel, 55121729, 1, Lot</td> <td style="text-align: right;">Php65,800.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Single calculated and responsive quotation.</p>	<b>Awardee :</b> AJ & TJ PRINTING	<b>Contact Person :</b> ALEX SAMERA ABALOS	<b>Address :</b> 2093 Claro M. Recto Ave., Sampaloc Manila Metro Manila, NCR, Philippines	<b>Designation :</b> Owner	#	Product/Service/Project Name	Budget	1	General Merchandise, Purchase and delivery of non-monetary incentives to DSWD MIMAROPA Personnel, 55121729, 1, Lot	Php65,800.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php62,345.00</p> <p><b>Award Date:</b> 08-Nov-2024</p> <p><b>Publish Date:</b> 19-Dec-2024</p> <p><b>Date Last Updated:</b> 19-Dec-2024</p> <p><b>Contract Number:</b> 2024-11-0771</p> <p><b>Proceed Date:</b> 03-Dec-2024</p> <p><b>Contract Effectivity Date:</b> 03-Dec-2024</p> <p><b>Contract End Date:</b> 18-Dec-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 19-Dec-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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