



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : AJ & TJ PRINTING	P.O. No. : 2024-10-0669
Address : 1160 Hidalgo St., Quiapo, Manila	Date : October 4, 2024
TIN : 286-170-356-000	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. Benite cor. Malvar Sts., Malate, Manila)	Delivery Term : Full Term
Date of Delivery : Twenty (20) calendar days upon receipt of approved Purchase Order (PO)	Payment Term : 15-30 days upon final inspection

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)	Sixteen Thousand Two Hundred Seventy-Two Pesos Only	16,272.00
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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:

 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> REYNOLD WILBERT L. TONGDO 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:

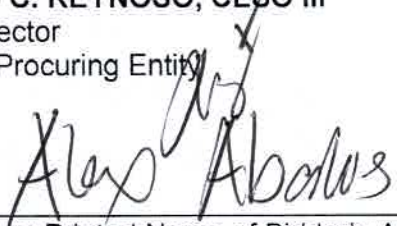
We are pleased to inform you that the RFQ No. 2024-09-0913 for the "Purchase & Delivery of IEC Materials of Community Based Services Section" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Sixteen Thousand Two Hundred Seventy-Two Pesos Only (Php 16,272.00).

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:



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

AJ & TJ PRINTING

Date: 10/2/24



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5250740)

Status: Updated

<p>Reference Number: 11274178</p> <p>Control Number: 2024-09-0913</p> <p>Bid Notice Title: 2024-09-0913 - Printing and Delivery of IEC Materials of Community Based Services Section</p> <p>Approved Budget: Php50,000.00</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: Metro Manila</p> <p>Contract Duration: 20 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; margin-top: 10px;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 65%;">Product/Service/Project Name</th> <th style="width: 30%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Printing Services, Printing and Delivery of IEC Materials of Community Based Services Section, 73151900, 1, Lot</td> <td style="text-align: right;">Php50,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	Printing Services, Printing and Delivery of IEC Materials of Community Based Services Section, 73151900, 1, Lot	Php50,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php16,272.00</p> <p>Award Date: 02-Dec-2024</p> <p>Publish Date: 18-Dec-2024</p> <p>Date Last Updated: 18-Dec-2024</p> <p>Contract Number: 2024-10-0669</p> <p>Proceed Date: 02-Dec-2024</p> <p>Contract Effectivity Date: 02-Dec-2024</p> <p>Contract End Date: 22-Dec-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 18-Dec-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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1	Printing Services, Printing and Delivery of IEC Materials of Community Based Services Section, 73151900, 1, Lot	Php50,000.00						