

DSWD MIMAROPA Region PURCHASE ORDER

AJ & TJ Printing Supplier : Address :

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

286-170-356-000

P.O. No. :

KC-2024-09-0097

Date :

23 September, 2024

Mode of Procurement : NP-SVP

Gentlemen:

TIN:

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

Place of Delivery: DSWD MIMAROPA. MALATE MANILA Delivery Term: FOB Destination

Date of Delivery :		15 CD Upon Receipt of Approved Final Lay out	Payment Term : Government Procedure		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	CDD Coffee Table Book Standard Size: 8.5 x 11 inches Number of Pages: 100 Cover: Printed paper cover with floss or matt lamination Cover Thickness: 2-3 mm thick board Cover Printing: Full color printing for custom design	180	400.00	72,000.0
		Embosing for titles and logo Foil stamping for titles or logo Binding Type: Smyth Sewn (for durabilty and lay-flat pages) Spine: Rounded or Flat with or without title printing Paper Type: Interior and endpapers pages 100-150 gsm matte or glossy art paper Printing: Full Color using high quality ink (true blue, yellow and red) ***Nothing follows***			
		PR# KC-2024-08-0077 Approved Budget for the Contract: Php72.000.00			
		Priniting of Coffee Table Book (Compendium of Success Stories) for the conduct of Community Driven Development (CDD) Write-shop on Institutionalization Targeted Campaign			s

(Total Amount in Words)

Seventy-I wo I nous
In case of failure to make the full delivery within the time

Seventy-Two Thousand Pesos Only above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Prepared by: Rossell C. Viceno

TOTAL

72,000.00

Conforme:

Date:

Very truly yours,

LEONARDO C. REYNOSO, CESO III

Signature over Printed Name of Authorized Official

Regional Director

Fund Cluster: 102

Funds Available : 72,000-00

Signature over Printed Name of AO V / FA III, Accounting Section

ORS/BURS No.: 02-115428-2024-09-0699 Date of the ORS/BURS: Sept. 2 2024

Amount: 72,000 00



Date: SEP 1 8 2024



NOTICE OF AWARD

ALEX S. ABALOS Proprietress/Authorized Representative AJ AND TJ PRINTING Hidalgo St. Brgy. 393 Quiapo Manila
Dear Mr. Abalos,
We are pleased to inform you that the RFQ No. KC-2024-08-0077 for the "Printing of Coffee Table book (Compendium of Success Stories) for the conduct of Community Driver Development (CDD) Write-Shop on Institutionalization Targeted Campaign" is hereby awarded to you as the Single Calculated Responsive Quotation at a Contract Price equivalent to Seventy-Two Thousand Pesos Only (Php72,000.00) .
Please signify your conformity by signing below and transmitting a signed copy to us.
LEONARDO C. REYNOSO, CESO III Regional Director Head of the Procuring Entity Conformed: (Signature over Printed Name of Bidder's Authorized Representative)
AJ AND TJ PRINTING
Date:

12/18/24, 10:41 AM **PhilGEPS** Close Window



Award Notice Abstract (Ref No	Status: Updated		
Reference Number:	DEPARTMENT OF SOCIAL WELFARE AND DEV	Award Type:	
11168503	1680 Benitez corner Malvar St. Malate, Manila Mani	Award Notice	
Control Number:	NCR, Philippines Corporate Giveaways	Contract Amount:	
KC-2024-07-0077	Awardee: Contact Person: AJ & TJ PRINTING ALEX SAMERA ABA	Php72,000.00	
Bid Notice Title:	Address: Designation:	Award Date:	
KC-2024-07-0077 - SUPPLIES	2093 Claro M. Recto Ave., Sampaloc Manila Metro Manila, Owner	18-Sep-2024	
FOR THE CONDUCT OF	NCR, Philippines		Publish Date:
COMMUNITY DRIVEN	I in a Thomas		01-Oct-2024
DEVELOPMENT (CDD) WRITE-	Line Item	Budget	Date Last Updated:
SHOP INSTITUTIONALIZATION	Corporate Giveaways, SUPPLIES FOR THE CONDUCT OF COMMUNITY DRIVEN DEVELOPMENT		18-Dec-2024
TARGETED CAMPAIGN AND	(CDD) WRITE-SHOP INSTITUTIONALIZATION	Contract Number:	
COFFEE TABLE BOOK (TARGETED CAMPAIGN AND COFFEE TABLE BOOK (CONPENDIUM OF SUCCESS STORIES), 80141605,		KC-2024-09-0097
CONPENDIUM OF SUCCESS	1, Lot		Proceed Date:
STORIES)			17-Dec-2024
Approved Budget:	Reason for Award : Single calculated and responsive quotation.		Contract Effectivity
Php72,000.00			Date:
Procurement Mode:			17-Dec-2024
Negotiated Procurement - Small		Contract End Date:	
Value Procurement (Sec. 53.9)		01-Jan-2025	
Classification:		Created By:	
Goods			Harvy B. Calabio
Category:			Date Created:
Corporate Giveaways			01-Oct-2024
Applicable Procurement			Approver:
Rules:			Harvy B. Calabio
Implementing Rules and			View Documents:
Regulations			4
Funding Source:			
Government of the Philippines			
(GOP)			
Funding Instrument:			
General Appropriations Act			
Area of Delivery:			
Metro Manila			
Delivery Period:			
15 Day/s			
Contact Person:			
Harvy Calabio			
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Created By: Harvy Calabio