



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : AJ & TJ PRINTING	P.O. No. : 2025-02-0036
Address : 1160 Hidalgo St., Quiapo Manila	Date : February 17, 2025
TIN :	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 Malate and Pantawid Provincial Operation Office (Calapan City, Oriental Mindoro - San Jose, Occidental Mindoro - Boac, Marinduque - Odiongan, Romblon - Puerto Princesa City, Palawan)	Delivery Term : FOB Destination
Date of Delivery : Twenty (20) Calendar Days upon receipt of Approved Final Layout	Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount																		
3	piece	<p align="center">Printing and Delivery of IEC Materials (Booklet)</p> <p>Intervention Monitoring Booklet</p> <p>Specification: Size: 8.5x11 inches(spread); 8.5x5.5 inches (folded) Cover Paper: C2S 220lbs (matte laminated w/ spot UV) Print: Full Color (back to back) Inside Paper: copy paper 80gsm (matted finish) No. of pages: 26 pages; 13 sheets (excl. cover page) Binding: saddle stitched Print: Full Color (all pages; back to back)</p> <p>DELIVERY ADDRESS AND QUANTITY</p> <table style="width:100%"> <tr><td>piece</td><td>Pantawid POO, Calapan City, Oriental Mindoro</td><td align="right">1138</td></tr> <tr><td>piece</td><td>Pantawid POO, San Jose, Occidental Mindoro</td><td align="right">1171</td></tr> <tr><td>piece</td><td>Pantawid POO, Boac, Marinduque</td><td align="right">274</td></tr> <tr><td>piece</td><td>Pantawid POO, Odiongan, Romblon</td><td align="right">680</td></tr> <tr><td>piece</td><td>Pantawid POO, Puerto Princesa City, Palawan</td><td align="right">1981</td></tr> <tr><td colspan="2"></td><td align="right">5244</td></tr> </table> <p>PROOFING: 1st Draft: 3 working days upon receipt of PO/CD/Approved design 2nd Draft: 3 working days upon receipt of 1st proofing comments Final draft: 3 working days upon receipt of 2nd proofing comments</p> <p>DELIVERY: Packaging: Well-packed; 500 leaflets/pack; properly labeled (name, address, title of leaflet, quantity)</p> <p align="center">*****NOTHING FOLLOWS***** page 2 of 2</p> <p align="center">*****This will also serve as the Notice to Proceed*****</p> <p>Approved Budget for the Contract: Php408,100.00 PR No. 2025-02-0077 Purpose: Printing and Delivery of IEC Materials (Booklet) Prepared by: Emma Joy C. Nolasco</p>	piece	Pantawid POO, Calapan City, Oriental Mindoro	1138	piece	Pantawid POO, San Jose, Occidental Mindoro	1171	piece	Pantawid POO, Boac, Marinduque	274	piece	Pantawid POO, Odiongan, Romblon	680	piece	Pantawid POO, Puerto Princesa City, Palawan	1981			5244	5,244	31.15	163,350.60
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piece	Pantawid POO, Puerto Princesa City, Palawan	1981																					
		5244																					
					sub-total	163,350.60																	
					sub-total	214,240.00																	
					grand total	377,590.60																	

(Total Amount in Words)	THREE HUNDRED SEVENTY SEVEN THOUSAND FIVE HUNDRED NINETY PESOS AND 60/100 ONLY	377,590.60
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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
Alex Abalos
Date: 2/21/2025

Very truly yours,

LEONARDO C. REYNOSO, CES0 III
Signature over Printed Name of Authorized Official
Regional Director

Fund Cluster : **01-101**
Funds Available : **377,590.60**

REYNOLD WILBERT L. TONGDOG
Signature over Printed Name of Accountant III / Section Head, Accounting Section

ORS/BURS No. : 2025-02-0469
Date of the ORS/BURS: Feb 18, 2025
Amount : **377,590.60**

NOTICE OF AWARD

Date: FEB 17 2025


MR. ALEX S. ABALOS
Authorized Representative
AJ & TJ PRINTING
1160 Hidalgo St., Quiapo Manila

Dear **Mr. Abalos**:

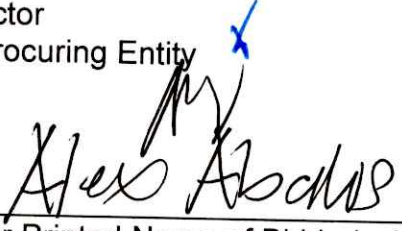
We are pleased to inform you that the RFQ No. 2025-02-0077 for "Printing and Delivery of IEC Materials – Booklet for Pantawid Familyang Pilipino Program" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Quotation at a Contract Price equivalent to **Three Hundred Seventy Seven Thousand Five Hundred Ninety Pesos and 60/100 Only (Php377,590.60)**.

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: 2/24/2025



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5378865)

Status: Updated

<p>Reference Number: 11728642</p> <p>Control Number: 2025-02-0077</p> <p>Bid Notice Title: 2025-02-0077 - Service provider for the printing and delivery of IEC materials (Booklet)</p> <p>Approved Budget: Php408,100.00</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: Marinduque</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 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: 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, Service provider for the printing and delivery of IEC materials (Booklet), 73151900, 1, Lot</td> <td style="text-align: right;">Php408,100.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	Printing Services, Service provider for the printing and delivery of IEC materials (Booklet), 73151900, 1, Lot	Php408,100.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php377,590.60</p> <p>Award Date: 17-Feb-2025</p> <p>Publish Date: 19-Feb-2025</p> <p>Date Last Updated: 25-Feb-2025</p> <p>Contract Number: 2025-02-0036</p> <p>Proceed Date: 24-Feb-2025</p> <p>Contract Effectivity Date: 24-Feb-2025</p> <p>Contract End Date: 16-Mar-2025</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 19-Feb-2025</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Printing Services, Service provider for the printing and delivery of IEC materials (Booklet), 73151900, 1, Lot	Php408,100.00						