



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : AJ & TJ PRINTING	P.O. No. : 2025-02-0037
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 : <u>DSWD Pantawid Provincial Operation Office (Calapan City, Oriental Mindoro - San Jose, Occidental Mindoro - Boac, Marinduque - Odiongan, Romblon - Puerto Princesa City, Palawan)</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>Twenty (20) Calendar Days upon receipt of Approved Final Layout</u>	Payment Term : <u>15-30 days upon final inspection</u>

STOCK Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Printing and Delivery of IEC Materials (Tarpaulin) 4Ps MIMAROPA Citizen's Charter (Page 1) Material: Tarpaulin Thickness: 15oz Size: 2ft x 5ft (WxH) Printing: Full Color Other Details: w/ eyelets in 4 corners DELIVERY ADDRESS AND QUANTITY	80	148.00	11,840.00
	piece	Pantawid POO, Calapan City, Oriental Mindoro	17		
	piece	Pantawid POO, San Jose, Occidental Mindoro	12		
	piece	Pantawid POO, Boac, Marinduque	7		
	piece	Pantawid POO, Odiongan, Romblon	18		
	piece	Pantawid POO, Puerto Princesa City, Palawan	26		
			80		
2	piece	4Ps MIMAROPA Citizen's Charter (Page 2) Material: Tarpaulin Thickness: 15oz Size: 2ft x 5ft (WxH) Printing: Full Color Other Details: w/ eyelets in 4 corners DELIVERY ADDRESS AND QUANTITY	80	148.00	11,840.00
	piece	Pantawid POO, Calapan City, Oriental Mindoro	17		
	piece	Pantawid POO, San Jose, Occidental Mindoro	12		
	piece	Pantawid POO, Boac, Marinduque	7		
	piece	Pantawid POO, Odiongan, Romblon	18		
	piece	Pantawid POO, Puerto Princesa City, Palawan	26		
			80		
3	piece	BDM: Beneficiary Updating Guide Material: Tarpaulin Thickness: 15oz Size: 2ft x 5ft (WxH) Printing: Full Color Other Details: w/ eyelets in 4 corners DELIVERY ADDRESS AND QUANTITY	80	148.00	11,840.00
	piece	Pantawid POO, Calapan City, Oriental Mindoro	17		
	piece	Pantawid POO, San Jose, Occidental Mindoro	12		
	piece	Pantawid POO, Boac, Marinduque	7		
	piece	Pantawid POO, Odiongan, Romblon	18		
	piece	Pantawid POO, Puerto Princesa City, Palawan	26		
		*****NOTHING FOLLOWS*****	80		
		page 1 of 2			
		*****This will also serve as the Notice to Proceed*****			
		Approved Budget for the Contract: Php129,900.00			
		PR No. 2025-02-0078			
		Purpose: Printing and Delivery of IEC Materials (Tarpaulin)			
		Prepared by: Emma Joy C. Nolasco			
		sub-total			35,520.00

(Total Amount in Words)	NINETY FOUR THOUSAND SEVEN HUNDRED TWENTY PESOS ONLY	94,720.00
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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
 2/24/2025
 Date

Very truly yours

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

Fund Cluster : 01-101 Funds Available : 94,720.00 REYNOLD WILBERT L. TONGDO Signature over Printed Name of Accountant III / Section Head, Accounting Section	ORS/BURS No. : 2025-02-0471 Date of the ORS/BURS: Feb 18, 2025 Amount : 94,720.00
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DSWD MIMAROPA Region
Entity Name

Supplier : AJ & TJ PRINTING	P.O. No. : 2025-02-0037
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:

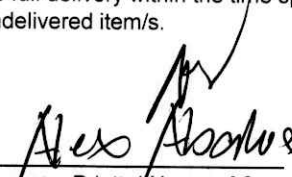


Place of Delivery : <u>DSWD Pantawid Provincial Operation Office (Calapan City, Oriental Mindoro - San Jose, Occidental Mindoro - Boac, Marinduque - Odiongan, Romblon - Puerto Princesa City, Palawan)</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>Twenty (20) Calendar Days upon receipt of Approved Final Layout</u>	Payment Term : <u>15-30 days upon final inspection</u>

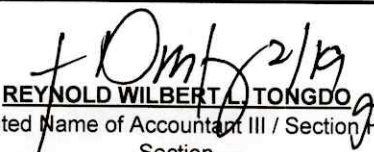
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	piece	Printing and Delivery of IEC Materials (Tarpaulin) CVS: Expanded Health & Nutrition Grants for F1KD Material: Tarpaulin Thickness: 15oz Size: 2ft x 5ft (WxH) Printing: Full Color Other Details: w/ eyelets in 4 corners DELIVERY ADDRESS AND QUANTITY for TAGALOG VERSION	400	148.00	59,200.00
	piece	Pantawid POO, Calapan City, Oriental Mindoro	63		
	piece	Pantawid POO, San Jose, Occidental Mindoro	51		
	piece	Pantawid POO, Boac, Marinduque	25		
	piece	Pantawid POO, Odiongan, Romblon	31		
	piece	Pantawid POO, Puerto Princesa City, Palawan	90		
			260		
		DELIVERY ADDRESS AND QUANTITY for MANGYAN AND PALAWAN VERSION			
	piece	Pantawid POO, Calapan City, Oriental Mindoro (Mangyan)	35		
	piece	Pantawid POO, San Jose, Occidental Mindoro (Mangyan)	38		
	piece	Pantawid POO, Puerto Princesa City, Palawan (Palaw'an)	67		
			140		
		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 DELIVERY: Packaging: Well-packed; 500 leaflets/pack; properly labeled (name, address, title of leaflet, quantity) *****NOTHING FOLLOWS***** page 2 of 2 *****This will also serve as the Notice to Proceed*****			
		Approved Budget for the Contract: Php129,900.00		sub-total	59,200.00
		PR No. 2025-02-0078		sub-total	35,520.00
		Purpose: Printing and Delivery of IEC Materials (Tarpaulin)		grand total	94,720.00
		Prepared by: Emma Joy C. Nolasco			

(Total Amount in Words)	NINETY FOUR THOUSAND SEVEN HUNDRED TWENTY PESOS ONLY	94,720.00
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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	Very truly yours  LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director
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Fund Cluster : 01-101 Funds Available : 94,720.00  REYNOLD WILBERT L. TONGDO Signature over Printed Name of Accountant III / Section Head, Accounting Section	ORS/BURS No. : <u>2025-02-0471</u> Date of the ORS/BURS: <u>Feb 18, 2025</u> Amount : 94,720.00
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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. 2025-02-0078 for "Printing and Delivery of IEC Materials – Tarpaulin for Pantawid Pamilyang Pilipino Program" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Quotation at a Contract Price equivalent to **Ninety Four Thousand Seven Hundred Twenty Pesos Only (Php94,720.00)**. \

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: _____



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5379238)

Status: Updated

<p>Reference Number: 11729138</p> <p>Control Number: 2025-02-0078</p> <p>Bid Notice Title: 2025-02-0078 - Service provider for the printing and delivery of IEC materials (Tarpaulin)</p> <p>Approved Budget: Php129,900.00</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>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 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 Address : 2093 Claro M. Recto Ave., Sampaloc Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : ALEX SAMERA ABALOS 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 (Tarpaulin), 73151900, 1, Lot</td> <td style="text-align: right;">Php129,900.00</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 (Tarpaulin), 73151900, 1, Lot	Php129,900.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php94,720.00</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: 2025-02-0037</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 (Tarpaulin), 73151900, 1, Lot	Php129,900.00						