



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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	Printing and Delivery of IEC Materials (Booklet) Booklet on Success Stories of 2024 Graduated Households 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: C2S 110lbs (matted finish) No. of pages: 100 pages; 50 sheets (excl. cover page) Binding Perfect bind (left binding; smyth-sewn) Print: Full Color (all pages; back to back) DELIVERY ADDRESS AND QUANTITY piece Pantawid POO, Calapan City, Oriental Mindoro piece Pantawid POO, San Jose, Occidental Mindoro piece Pantawid POO, Boac, Marinduque piece Pantawid POO, Odiongan, Romblon piece Pantawid POO, Puerto Princesa City, Palawan piece DSWD Malate, Manila	400	260.00	104,000.00
2	piece	Booklet on FDS 7YTLF Year 2 Module 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: C2S 110lbs (matted finish) No. of pages: 100 pages; 50 sheets (excl. cover page) Binding Perfect bind (left binding; smyth-sewn) Print: Full Color (all pages; back to back) DELIVERY ADDRESS AND QUANTITY piece Pantawid POO, Calapan City, Oriental Mindoro piece Pantawid POO, San Jose, Occidental Mindoro piece Pantawid POO, Boac, Marinduque piece Pantawid POO, Odiongan, Romblon piece Pantawid POO, Puerto Princesa City, Palawan piece DSWD Malate, Manila *****NOTHING FOLLOWS***** page 1 of 2 *****This will also serve as the Notice to Proceed***** 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	520	212.00	110,240.00
			400		
			520		
				sub-total	214,240.00

(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 Date: <u>2/24/25</u>	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 : 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
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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> <p>piece Pantawid POO, Calapan City, Oriental Mindoro piece Pantawid POO, San Jose, Occidental Mindoro piece Pantawid POO, Boac, Marinduque piece Pantawid POO, Odiongan, Romblon piece Pantawid POO, Puerto Princesa City, Palawan</p> <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>	5,244	31.15	163,350.60
			1138 1171 274 680 <u>1981</u> 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]
Signature over Printed Name of Supplier

Date

Very truly yours,

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

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

[Signature]
REYNOLD WILBERT L. TONGDOY
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**:

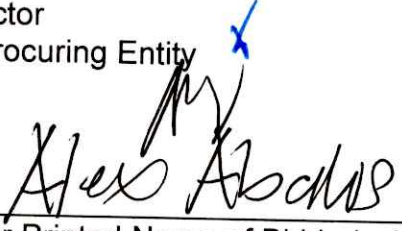
We are pleased to inform you that the RFQ No. 2025-02-0077 for "Printing and Delivery of IEC Materials – Booklet for Pantawid Pamilyang Pilipino Program" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Quotation at a Contract Price equivalent to **Three Hundred Seventy Seven 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