



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
**Entity Name**

Supplier : <b>AJ &amp; TJ PRINTING</b>	P.O. No. : <b>2025-02-0037</b>
Address : <b>1160 Hidalgo St., Quiapo Manila</b>	Date : <b>February 17, 2025</b>
TIN :	Mode of Procurement : <b>NP-SVP</b>

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
<b>1</b>	<b>piece</b>	<b>Printing and Delivery of IEC Materials (Tarpaulin)</b> <b>4Ps MIMAROPA Citizen's Charter (Page 1)</b> Material: Tarpaulin Thickness: 15oz Size: 2ft x 5ft (WxH) Printing: Full Color Other Details: w/ eyelets in 4 corners <b>DELIVERY ADDRESS AND QUANTITY</b> Pantawid POO, Calapan City, Oriental Mindoro Pantawid POO, San Jose, Occidental Mindoro Pantawid POO, Boac, Marinduque Pantawid POO, Odiongan, Romblon Pantawid POO, Puerto Princesa City, Palawan	<b>80</b> Tarpaulin 15oz 2x5 (WxH) Full Color w/ eyelets in 4 corners  17 12 7 18 26	<b>148.00</b>	<b>11,840.00</b>
<b>2</b>	<b>piece</b>	<b>4Ps MIMAROPA Citizen's Charter (Page 2)</b> Material: Tarpaulin Thickness: 15oz Size: 2ft x 5ft (WxH) Printing: Full Color Other Details: w/ eyelets in 4 corners <b>DELIVERY ADDRESS AND QUANTITY</b> Pantawid POO, Calapan City, Oriental Mindoro Pantawid POO, San Jose, Occidental Mindoro Pantawid POO, Boac, Marinduque Pantawid POO, Odiongan, Romblon Pantawid POO, Puerto Princesa City, Palawan	<b>80</b> Tarpaulin 15oz 2x5 (WxH) Full Color w/ eyelets in 4 corners  17 12 7 18 26	<b>148.00</b>	<b>11,840.00</b>
<b>3</b>	<b>piece</b>	<b>BDM: Beneficiary Updating Guide</b> Material: Tarpaulin Thickness: 15oz Size: 2ft x 5ft (WxH) Printing: Full Color Other Details: w/ eyelets in 4 corners <b>DELIVERY ADDRESS AND QUANTITY</b> Pantawid POO, Calapan City, Oriental Mindoro Pantawid POO, San Jose, Occidental Mindoro Pantawid POO, Boac, Marinduque Pantawid POO, Odiongan, Romblon Pantawid POO, Puerto Princesa City, Palawan <b>*****NOTHING FOLLOWS*****</b> <b>page 1 of 2</b> <b>*****This will also serve as the Notice to Proceed*****</b>  Approved Budget for the Contract: Php129,900.00 <b>PR No. 2025-02-0078</b> Purpose: Printing and Delivery of IEC Materials (Tarpaulin) Prepared by: Emma Joy C. Nolasco	<b>80</b> Tarpaulin 15oz 2x5 (WxH) Full Color w/ eyelets in 4 corners  17 12 7 18 26  <b>80</b>	<b>148.00</b>	<b>11,840.00</b>
				<b>sub-total</b>	<b>35,520.00</b>


(Total Amount in Words)	<b>NINETY FOUR THOUSAND SEVEN HUNDRED TWENTY PESOS ONLY</b>	<b>94,720.00</b>
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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 : <b>01-101</b> Funds Available : <b>94,720.00</b>   <b>REYNOLD WILBERT L. TONGDO</b> 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 : <b>94,720.00</b>
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**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
**Entity Name**

Supplier : <b>AJ &amp; TJ PRINTING</b>	P.O. No. : <b>2025-02-0037</b>
Address : <b>1160 Hidalgo St., Quiapo Manila</b>	Date : <b>February 17, 2025</b>
TIN :	Mode of Procurement : <b>NP-SVP</b>

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

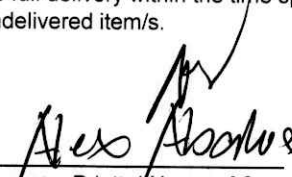


Place of Delivery : <u>DSWD Pantawid Provincial Operation Office (Calapan City, Oriental Mindoro - San Jose, Occidental Mindoro - Boac, Marinduque - Odiongan, Romblon - Puerto Princesa City, Palawan)</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>Twenty (20) Calendar Days upon receipt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

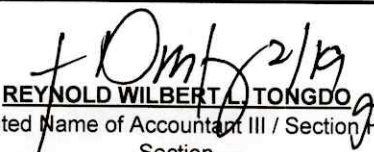
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>3</b>	<b>piece</b>	<b>Printing and Delivery of IEC Materials (Tarpaulin)</b> <b>CVS: Expanded Health &amp; Nutrition Grants for F1KD</b> Material: Tarpaulin Thickness: 15oz Size: 2ft x 5ft (WxH) Printing: Full Color Other Details: w/ eyelets in 4 corners <b>DELIVERY ADDRESS AND QUANTITY for TAGALOG VERSION</b>	<b>400</b>	<b>148.00</b>	<b>59,200.00</b>
	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		
			<b>260</b>		
		<b>DELIVERY ADDRESS AND QUANTITY for MANGYAN AND PALAWAN VERSION</b>			
	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		
			<b>140</b>		
		<b>PROOFING:</b> 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 <b>DELIVERY:</b> Packaging: Well-packed; 500 leaflets/pack; properly labeled (name, address, title of leaflet, quantity)  <b>*****NOTHING FOLLOWS*****</b> <b>page 2 of 2</b>  <b>*****This will also serve as the Notice to Proceed*****</b>			
		Approved Budget for the Contract: Php129,900.00		<b>sub-total</b>	<b>59,200.00</b>
		<b>PR No. 2025-02-0078</b>		<b>sub-total</b>	<b>35,520.00</b>
		Purpose: Printing and Delivery of IEC Materials (Tarpaulin)		<b>grand total</b>	<b>94,720.00</b>
		Prepared by: Emma Joy C. Nolasco			

<b>(Total Amount in Words)</b>	<b>NINETY FOUR THOUSAND SEVEN HUNDRED TWENTY PESOS ONLY</b>	<b>94,720.00</b>
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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  <b>LEONARDO C. REYNOSO, CESO III</b> Signature over Printed Name of Authorized Official  <b>Regional Director</b>
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Fund Cluster : <b>01-101</b> Funds Available : <b>94,720.00</b>   <b>REYNOLD WILBERT L. TONGDO</b> 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 : <b>94,720.00</b>
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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: \_\_\_\_\_