

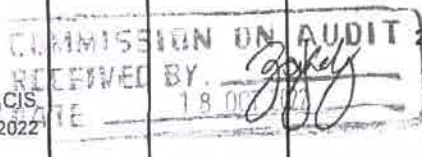


PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : **JAEGO GENERAL MERCHANDISE** P.O. No. : **2022-10-0965**
 Address : **San Miguel, Boac, Marinduque** Date : **October 4, 2022**
 TIN : **102-219-005-000** Mode of Procurement : **SHOPPING B**


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

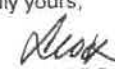
Place of Delivery : **SWADT Marinduque Office (Capitol Cpd., Brov. Bangbangalon, Boac, Marinduque)** Delivery Term : **Full Term**
 Date of Delivery : **Fifteen (15) days upon receipt of approved Purchase Order (P.O)** Payment Term : **15-30 days upon final inspection**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	PAPER, MULTI-COPY, 80gsm, size: 210mm x 297mm (A4 size) (1K-One)	500	227.00	113,500.00
2	ream	PAPER, MULTI-COPY, 80gsm, size: 216mm x 330mm (Legal size) (1K-One)	300	255.00	76,500.00
3	piece	CORRECTION TAPE, 6 meters (min.), one piece in individual plastic (MGK/TM)	400	16.40	6,560.00
4	box	FASTENER, Metal, 70mm between prongs, 50 sets per box TM	20	38.00	760.00
5	piece	SIGN PEN, Black, liquid/gel ink, 0.5mm (Flex - Sunbeam)	450	11.50	5,175.00
6	piece	SIGN PEN, Blue, liquid/gel ink, 0.5mm (Flex - Sunbeam)	150	11.50	1,725.00
7	box	CLIP, Backfold, 32mm, 12 pieces per box (MGK/TM)	50	27.00	1,350.00
8	box	CLIP, Backfold, 50mm, 12 pieces per box (MGK/TM)	50	64.00	3,200.00
9	pad	NOTE PAD, Stick-on, 3" x 4", 100 sheets per pad, neon color (HBW)	50	40.00	2,000.00
10	pad	NOTE PAD, Stick-on, 3" x 3", 100 sheets per pad, neon color (HBW)	50	25.00	1,250.00
11	roll	TAPE, Transparent, 48mm width (1mm) (Flex - Sunbeam)	30	28.00	840.00
12	roll	TAPE, Transparent, 1 inch x 100m (Valiant)	35	30.00	1,050.00
13	box	PAPER CLIP, Small (TM)	15	15.00	225.00
14	box	PAPER CLIP, Big TM	10	24.00	240.00
15	box	RUBBER BAND, 70mm min lay flat length (#18) (TM/Arrow)	5	188.00	940.00
16	piece	MARKER, Permanent, bullet type, black (HBW/Flex)	20	18.00	360.00
17	piece	STAPLER, Standard TM	10	80.00	800.00
18	box	STAPLE WIRE, Standard TM	50	27.00	1,350.00
19	piece	STAPLE WIRE REMOVER, Plier type (Joy)	10	70.00	700.00
20	piece	FLEXI BOX, FB-300, 67 Liters (Orocan)	35	545.00	19,075.00
21	piece	SCISSORS, 8" (MGK)	6	35.00	210.00
22	piece	FOLDER, Brown, with white tab, long (PX)	200	4.50	900.00
23	piece	EXPANDED FOLDER, Long (PX)	50	17.00	850.00
24	piece	EXPANDED ENVELOP, Long, brown	50	12.00	600.00
25	piece	ENVELOPE, Long, brown	50	1.90	95.00
26	piece	ENVELOPE, Short, brown	50	1.70	85.00
27	box	CARBON PAPER, Long, black, 100 sheets film per box TM	5	375.00	1,875.00
28	pad	SIGN HERE TEXT, Sticky notes, Stylish film index, sign here arrow flag	15	65.00	975.00
29	box	PENCIL, No. 2, 12pcs/box (Mongol)	10	92.00	920.00
30	piece	RECORD BOOK, 300 pages (Vision)	10	60.00	600.00
31	piece	STAMP PAD, Blue ink, no. 3 (HBW)	10	35.00	350.00
32	piece	ARCH FILE FOLDER WITH 2 RING, Long (HBW)	10	75.00	750.00
33	piece	HIGHLIGHTER PEN, Pastel color (HBW/Marvy)	20	18.50	370.00
34	piece	FILE BOX, 15" x 9.5" x 4.5"	10	155.00	1,550.00
35	piece	PUNCHER, Heavy duty, with two (2) hole guide (SOS)	5	140.00	700.00
36	piece	RULER, Plastic, 12 inch, clear (MGK/Joy)	6	8.50	51.00
37	roll	TWINE, Plastic, one kilo per roll	5	150.00	750.00
38	piece	CALCULATOR, 12 digits, electronic, two-way power supply (solar + battery) (Casio MX-12)	5	345.00	1,725.00
>>>> NOTHING FOLLOWS <<<<<					
Approved Budget for the Contract: Php271,995.00					
PR No.: 2022-09-0939					
Purpose: Purchase & Delivery of Office Supplies for the use of CJS, PSP-AICS Staff at SWADT Marinduque for the 4th Quarter of CY-2022					
Prepared by: Dave T. Corcoro					
					250,956.00

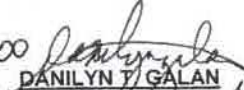
(Total Amount in Words) **Two Hundred Fifty Thousand Nine Hundred Fifty-Six Pesos Only** **250,956.00**

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

Very truly yours,

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

Date

Fund Cluster : **1**
 Funds Available : **250,956.00**

DANILYN T. GALAN
 Signature over Printed Name of AO/VA/OIC - Head, Accounting Section

ORS/BURS No. : **02-101101-22-10-4997**
 Date of the ORS/BURS: **Oct 7, 2022**
 Amount : **250,956.00**

NOTICE OF AWARD

October 4, 2022

MR. MELCHAN JINANG GO
Proprietor
JAEGO GENERAL MERCHANDISE
San Miguel, Boac, Marinduque

Dear Mr. Go:

We are pleased to inform you that the RFQ No. 2022-09-0939 for the **"Purchase & Delivery of Office Supplies for the use of CIS PSP-AICS Staff in SWADT Marinduque for the 4th Quarter of CY-2022"** is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Two Hundred Fifty Thousand Nine Hundred Fifty-Six Pesos Only (Php 250,956.00)**.

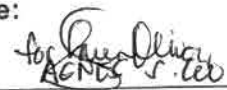
You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-10-0965 from the receipt of this Notice of Award.

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 *X 9 18*

Conforme:



(Signature over Printed Name of Bidder's Authorized Representative)

JAEGO GENERAL MERCHANDISE

Date: OCTOBER 5 2022