



NOTICE OF AWARD

Date: 20 OCT 2023

MS. AGNES S. GO
Authorized Representative
JAEGO GENERAL MERCHANDISE
San Miguel, Boac, Marinduque

Dear **Ms. Go**:


We are pleased to inform you that the RFO No. 2023-08-1151 for "Supply and Delivery of Office Supplies for Pantawid Provincial Operation Office in Marinduque for 3rd Quarter of 2023" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Three Hundred Thirty Five Thousand Seven Hundred Forty Six Pesos and 25/100 Only (Php335,746.25)**.

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:


Agnes S. Go
(Signature over Printed Name of Bidder's Authorized Representative)



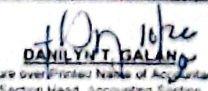
JAEGO GENERAL MERCHANDISE

Date: Nov. 08, 2023





PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier Address JAEGO GENERAL MERCHANDISE San Miguel, Boac, Marinduque		P.O. No. 2023-10-0931 Date: October 24, 2023 Mode of Procurement: Shopping-B			
Gentlemen Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: DSWD POC MARINDUQUE (J. Del Mundo St., Brgy. Malusak, Boac, Marinduque)		Delivery Term: FOB Destination			
Date of Delivery: Twenty (20) Calendar Days after receipt of Approved Purchase Order		Payment Term: 15-30 days upon final inspection			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of Office Supplies for Marinduque, 3rd Quarter, 2023					
1	piece	BALLPEN RETRACTABLE, BLACK 0.5mm Needle Point Super Smooth Ink, Smudge Free, Fast Drying and Long Lasting Ink - HBW 06-5	6	5.75	34.50
2	piece	BALLPEN RETRACTABLE, BLUE 0.5mm Needle Point Super Smooth Ink, Smudge Free, Fast Drying and Long Lasting Ink - HBW 06-5	21	5.75	120.75
3	pack	BATTERY AA Dry Cell, 2 Pieces per Blister Pack, Alkaline Battery - ENERGIZER	11	70.00	770.00
4	pack	BATTERY AAA Dry Cell, 2 Pieces per Blister Pack, Alkaline Battery - ENERGIZER	1	70.00	70.00
5	pack	CARTOLINA, 20 pieces per pack, Assorted Colors, Size 572mm x 724mm - COMPLY	1	200.00	200.00
6	piece	CERTIFICATE HOLDER, A4 Size, 210mm x 297mm (8 27 x 11 69 inches) with 2 Hangers for Portrait or Landscape Orientations, Super Clear Transparency - TM	15	34.00	510.00
7	piece	CLEARBOOK, REFILLABLE POCKETS, A4 Size, 100pcs/pack - 100s/PACK	6	220.00	1,320.00
8	box	CLIP BACKFOLD 19mm, 12 pcs/box - TM/MGK	5	20.00	100.00
9	box	CLIP BACKFOLD 25mm, 12 pcs/box - TM/MGK	13	25.00	325.00
10	box	CLIP BACKFOLD 32mm, 12 pcs/box - TM/MGK	12	28.00	336.00
11	box	CLIP BACKFOLD 50mm, 12 pcs/box - TM/MGK	12	65.00	780.00
12	ream	COLORED PAPER, Assorted Color, Folio Size 216mm x 330mm (8 5 x 13 inches), 250 sheets per pack - COMPLY	1	245.00	245.00
13	piece	CORRECTION TAPE, Individual Plastic, 8mm to 10mm in size - TM	63	18.00	1,134.00
14	piece	CUTTER KNIFE, Heavy Duty, Metal Case, 18 x 100mm - COMPLY	3	240.00	720.00
15	piece	DATA FILE BOX, Made of Chipboard with Closed Ends, Size: 15" x 9 5" x 4 5" - UNIFILES	1	150.00	150.00
16	box	ENVELOPE EXPANDING, KRAFTBOARD, For LEGAL Size Doc, 100pcs/box - PAPERFOX	5	1400.00	7,000.00
17	box	EPSON 005 BLACK - EPSON	119	315.00	37,485.00
18	box	FASTENER PLASTIC, 70mm Between Prongs, 50 sets per box - TM/MGK	20	32.00	640.00
19	piece	FLASH DRIVE 64GB, OTG, 3.0 USB - SANDISK	1	420.00	420.00
20	bundle	FOLDER Fancy LEGAL, 50 pieces per bundle - CLEAR	12	925.00	11,100.00
21	bundle	FOLDER L Type Legal, 50 pieces per bundle - COMPLY	1	300.00	300.00
22	jar	GLUE, All-Purpose, Gross Weight 200gms min - TM 250GRMS	9	40.00	360.00
23	set	MARKER, Fluorescent, 3 Colors Per Set - FLEX	18	45.00	810.00
24	piece	MARKER, PERMANENT, BLACK, Bullet Type, Refillable - HBW 06-5	10	27.00	270.00
25	piece	MARKER, PERMANENT, BLUE, Bullet Type, Refillable - HBW 06-5	7	27.00	189.00
26	piece	MARKER WHITEBOARD BLACK, Bullet Type, Refillable - FLEX	2	17.00	34.00
27	piece	MARKER WHITEBOARD BLUE, Bullet Type, Refillable - FLEX	2	17.00	34.00
28	piece	MOUSE Optical USB Connection Type Individually Pack - A4	1	190.00	190.00
29	pad	NOTEBOOK, STENOGRAPHER, SPIRAL, 40 Leaves - VICTORY	28	43.00	1,204.00
30	pad	NOTEPAD Stick-On, 3x3, 100 Sheets per Pad - HBW	65	23.00	1,495.00
			sub-total		68,346.25
Approved Budget for the Contract: Php335,893.00 PR No. 2023-06-1151 Purpose: Supply and Delivery of Office Supplies for Marinduque 3rd Quarter 2023 Prepared by: Emma Joy C. Nolasco					
(Total Amount in Words)		THREE HUNDRED THIRTY FIVE THOUSAND SEVEN HUNDRED FORTY SIX PESOS			335,746.25
		AND 25/100 ONLY			
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 items.					
Conforme:  Angela S. Co Signature over Printed Name of Supplier Nov. 05, 2023 Date		Very truly yours,  LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director			
Fund Cluster: 01-101 Funds Available: 335,746.25		 DANILYN T. GALAN Signature over Printed Name of Accountant in Charge Section Head, Accounting Section		ORS/BURS No.: 2023-10-746 Date of the ORS/BURS: Oct 25, 2023 Amount: 335,746.25	



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier JAEGO GENERAL MERCHANDISE		P O No 2023-10-0931			
Address 68 A Lalaine Bennet St, BF Resort Village, Las Pinas City		Date : October 24, 2023			
TIN		Mode of Procurement Shopping-B			
Gentlemen Please furnish this Office the following articles subject to the terms and conditions contained herein					
Place of Delivery DSWD POO-MARINDUQUE (T Dal Mundo St, Brgy. Malusak, Boac, Marinduque)		Delivery Term FOB Destination			
Date of Delivery Twenty (20) Calendar Days after receipt of Approved Purchase Order		Payment Term 15-30 days upon final inspection			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of Office Supplies for RPMO, 3rd Quarter, 2023					
31	box	PAPER CLIP Vinyl/Plastic Coat, Length 48mm min - MGK	41	24 00	984 00
32	ream	PAPER, MULTICOPY 80gsm, size 210mm x 297mm (A4) - PERFECT PRINT	558	215 00	119,970.00
33	ream	PAPER, MULTICOPY, 80gsm, size 216mm x 330mm (Legal) - PERFECT PRINT	234	242 00	56,628.00
34	pack	PAPER, Parchment, size 210mm x 297mm, Multi-Purpose, 10 Sheets/Pack - 9X12 STANDARD SIZE	15	50 00	750.00
35	box	PENCIL, Lead Eraser, 12 pieces per box - MONGOL	1	120 00	120.00
36	piece	ENVELOPE, Plastic, Legal Size (14 9" W x 9 8" H) Clear Envelope, Hook and Loop Closure, Side Loading with Handle - VALLIANT/PUSH LOCK	45	53 00	2,385.00
37	book	Official RECORD BOOK, 300 Pages, Size 214mm x 278mm (min) - VISION	7	135 00	945.00
38	book	Official RECORD BOOK, 500 Pages, Size, 214mm x 278mm (min) - VISION	1	175 00	175.00
39	box	RUBBER BAND, 70mm min, Lay Flat Length (# 18) - ARROW	1	235 00	235.00
40	piece	RULER, Plastic 450mm (18"), Width 38mm min - JOY/PRINCE	6	54 00	324.00
41	piece	SCISSORS, SYMMETRICAL, BLADE Length 65mm, 1 piece per Individually Pack - TM	4	35 00	140.00
42	piece	SIGN PEN, BLACK, Gel 0.5mm, Needle Point 9.9mm Diameter Grip, Capped Snap-On, Quick-Drying, Smear-Resistant, Dye Based Ink - MYGEL	90	23 00	2,070.00
43	piece	SIGN PEN, BLUE, Gel, 0.5mm, Needle Point 9.9mm Diameter Grip, Capped Snap-On, Quick-Drying, Smear-Resistant, Dye Based Ink - MYGEL	89	23 00	2,047.00
44	piece	SIGN PEN, RED, Gel, 0.5mm, Needle Point 9.9mm Diameter Grip, Capped Snap-On, Quick-Drying, Smear-Resistant, Dye Based Ink - MYGEL	30	23 00	690.00
45	bottle	STAMP PAD INK, Purple or Violet, 50ml (min) - HBW	4	36 00	144.00
46	piece	STAMP PAD FELT, Pad Dimension 60mm x 10mm min - JOY/HBW/MGK	6	45 00	270.00
47	piece	STAPLE REMOVER, Plier Type - JOY	7	70 00	490.00
48	box	STAPLE WIRE, No. 35, (5 000 pcs/box) Fits All to Standard	9	27 00	243.00
49	piece	STAPLER, Standard Type Load Cap 200 Staples Min, Individually Pack - TM	2	80 00	160.00
50	pack	STICKER PAPER, 100 pcs/pack, A4 Size - TM	1	48 00	48.00
51	piece	TABLE ORGANIZER (Mesh Tray Desk Organizer 3 Tier) - MGK	1	400 00	400.00
52	roll	TAPE, Double Sided, Width 24mm - MGK	13	25 00	325.00
53	roll	TAPE, MASKING, Width 24mm (±1mm) - MGK	11	25 00	275.00
54	roll	TAPE, MASKING, Width 48mm (±1mm) - MGK	10	40 00	400.00
55	roll	TAPE, PACKAGING, Width 48mm (±1mm) - TM/SUPER	11	47 00	517.00
56	roll	TAPE, TRANSPARENT, Width 24mm (±1mm) - FLEX/MGK	15	15 00	225.00
57	roll	TAPE, TRANSPARENT, Width 48mm (±1mm) - TM	13	30 00	390.00
58	roll	TVINE Plastic, One Kilo per Roll - COMPLY	1	150 00	150.00
59	cart	CT 202330 Toner for Fuji Xerox Docu Print P225 DB - 2600 YIELD	10	7,590 00	75,900.00
			sub-total		267,400.00
			sub-total		68,346.25
			GRAND TOTAL		335,746.25
(Total Amount in Words)		THREE HUNDRED THIRTY FIVE THOUSAND SEVEN HUNDRED FORTY SIX PESOS AND 25/100 ONLY			335,746.25
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 items.					
Conforme		Signature over Printed Name of Supplier <i>[Signature]</i> PR No. 08-2023 Date		Very truly yours <i>[Signature]</i> LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Regional Director	
Fund Cluster : 01-101		Signature over Printed Name of Accountant III / Section Head, Accounting Section <i>[Signature]</i> DANILYN T. GALAN		ORS/BURS No. : 2023-0-7194 Date of the ORS/BURS : Oct 25, 2023 Amount : 335,746.25	
Funds Available : 335,746.25					



Philippine Government Electronic Procurement System

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Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4490158)

Status: Updated

<p>Reference Number: 10166731</p> <p>Control Number: 2023-08-1151</p> <p>Bid Notice Title: 2023-08-1151 Supply and Delivery of Office Supplies for Marinduque (Third Quarter 2023)</p> <p>Approved Budget: Php335,893.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</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>Area of Delivery: Marinduque</p> <p>Delivery Period: 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;">Office Supplies and Devices</p> <p>Awardee : JAEGO GENERAL MERCHANDISE Address : Mercader St. cor. 1 de Noviembre St. San Miguel Boac Marinduque, Region IV-B, Philippines</p> <p>Contact Person : Jeric Michael Salvo Go Designation : Liaison Officer</p> <table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <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>Office Supplies and Devices, Supply and Delivery of Office Supplies for Marinduque (Third Quarter 2023), 44120000, 1, Lot</td> <td style="text-align: right;">Php335,893.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies and Devices, Supply and Delivery of Office Supplies for Marinduque (Third Quarter 2023), 44120000, 1, Lot	Php335,893.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php335,746.25</p> <p>Award Date: 20-Oct-2023</p> <p>Publish Date: 08-Nov-2023</p> <p>Date Last Updated: 08-Nov-2023</p> <p>Contract Number: 2023-10-0931</p> <p>Proceed Date: 08-Nov-2023</p> <p>Contract Effectivity Date: 08-Nov-2023</p> <p>Contract End Date: 28-Nov-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 08-Nov-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Office Supplies and Devices, Supply and Delivery of Office Supplies for Marinduque (Third Quarter 2023), 44120000, 1, Lot	Php335,893.00									