



NOTICE OF AWARD

Date: 26 FEB 2024

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

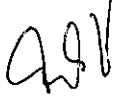
Dear **Ms. Go**:

We are pleased to inform you that the RFQ No. 2024-02-0119 for "Supply and Delivery of Office Supplies for Pantawid POO, Marinduque for 1st Quarter 2024" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Sixty Two Thousand Six Hundred Eight Pesos Only (Php62,608.00)**.

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: 
Agnes S. Go

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

JAEGO GENERAL MERCHANDISE

Date: 3-12-24





PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : JAEGO GENERAL MERCHANDISE	P.O. No. 2024-02-0083
Address : Boac, Marinduque	Date : February 28, 2024
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 : Pantawid Provincial Operation Office, T. 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

Property No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID POO, MARINDUQUE FOR 1ST QUARTER, 2024					
1	bottle	INK, for stamp pad	7	40.00	280.00
2	jar	GLUE, all-purpose, 200 grams - TM	7	40.00	280.00
3	box	STAPLE WIRE, standard #35 - TM	7	27.00	189.00
4	roll	TAPE, electrical, 0.16mm x 19mm x 4 m	7	70.00	490.00
5	roll	TAPE, masking, 24mm	14	25.00	350.00
6	roll	TAPE, masking, 48 mm	14	40.00	560.00
7	roll	TAPE, packaging, 48 mm	14	47.00	658.00
8	roll	TAPE, transparent, 24mm	14	23.00	322.00
9	roll	TAPE, transparent, 48 mm	14	30.00	420.00
10	box	CLIP, backfold, 19mm	35	20.00	700.00
11	box	CLIP, backfold, 25mm	35	25.00	875.00
12	box	CLIP, backfold, 32mm	35	28.00	980.00
13	box	CLIP, backfold, 50mm	21	65.00	1,365.00
14	piece	CORRECTION TAPE, film based type, 8meters - TM	51	18.00	918.00
15	tubè	CUTTER/UTILITY KNIFE, for general purpose	1	190.00	190.00
16	piece	DATA FOLDER - ARCH FILE	35	87.00	3,045.00
17	pack	FOLDER with tab, Legal, 100pieces/box	7	5.00	35.00
18	set	MARKER, Flourescent, 3 colors per set, assorted colors - FLEX	7	45.00	315.00
19	piece	MARKER, Permanent, Black - HBW	7	27.00	189.00
20	piece	MARKER, Permanent, Blue - HBW	7	27.00	189.00
21	piece	MARKER, Whiteboard, Black - FLEX	7	17.00	119.00
22	piece	MARKER, Whiteboard, Blue- FLEX	7	17.00	119.00
23	box	PAPER CLIP, viny/plastic coated, 33mm - TM/MGK	51	15.00	765.00
24	box	PAPER CLIP, viny/plastic coated, jumbo, 50mm - TM/MGK	51	24.00	1,224.00
25	piece	STAPLER, standard type - TM/MGK	7	80.00	560.00
26	pack	CARTOLINA, assorted colors, 20 pieces/color	7	200.00	1,400.00
27	pad	NOTEPAD, stick-on, 76mm x 100mm (3" x 4") - HBW	7	35.00	245.00
28	pad	NOTEPAD, stick-on, 76mm x 76mm (3" x 3") - HBW	7	23.00	161.00
29	piece	STENO NOTEBOOK, 40 leaves	7	30.00	210.00
30	ream	PAPER, MULTICOPY A4, 80gsm - PERFECT PRINT	84	221.00	18,564.00
31	ream	PAPER, MULTICOPY LEGAL, 80gsm - PERFECT PRINT	56	248.00	13,888.00
32	pack	PAPER, parchment, 100pcs/pack - 20S VISION	7	50.00	350.00
33	roll	DOUBLE SIDED TAPE, 1" - MGK	14	35.00	490.00
34	pack	PHOTO PAPER, A4, 10pieces/pack - JOJO	7	57.00	399.00
35	box	PLASTIC FASTENER, 50pieces/box - TM/MGK	21	32.00	672.00
36	piece	Ball Point Pen, fine point, blue - PILOT	52	23.00	1,196.00
37	piece	Sign Pen, black, liquid/gel, 0.5mm, needle tip - MYGEL	52	23.00	1,196.00
38	bottle	Ink Bottle, Epson 005, black, 120ml - EPSON	19	300.00	5,700.00
39	bottle	Ink, Epson 003, black - EPSON	8	150.00	1,200.00
40	bottle	Ink, Epson 003, cyan - EPSON	4	150.00	600.00
41	bottle	Ink, Epson 003, magenta - EPSON	4	150.00	600.00
42	bottle	Ink, Epson 003, yellow - EPSON	4	150.00	600.00

(Total Amount In Words) **Sixty Two Thousand Six Hundred Eight Pesos Only** 62,608.00

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: 
Jaego S. Co
 Signature over Printed Name of Supplier

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

3-12-24



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4732506)

Status: Updated

<p>Reference Number: 10554665</p> <p>Control Number: 2024-02-0119</p> <p>Bid Notice Title: 2024-02-0119 - Supply and delivery of office supplies in DSWD MIMAROPA for Marinduque Pantawid staff use for the 1st Quarter</p> <p>Approved Budget: Php68,443.74</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</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</p> <p>Address : Mercader St. cor. 1 de Noviembre St. San Miguel Boac Marinduque, Region IV-B, Philippines</p> <p>Contact Person : Jeric Michael Salvo Go</p> <p>Designation : Liaison Officer</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 65%;">Product/Service/Project Name</th> <th style="width: 30%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Office Supplies and Devices, Supply and delivery of office supplies in DSWD MIMAROPA for Marinduque Pantawid staff use for the 1st Quarter, 44120000, 1, Lot</td> <td style="text-align: right;">Php68,443.74</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Office Supplies and Devices, Supply and delivery of office supplies in DSWD MIMAROPA for Marinduque Pantawid staff use for the 1st Quarter, 44120000, 1, Lot	Php68,443.74	<p>Award Type: Award Notice</p> <p>Contract Amount: Php62,608.00</p> <p>Award Date: 26-Feb-2024</p> <p>Publish Date: 12-Mar-2024</p> <p>Date Last Updated: 13-Mar-2024</p> <p>Contract Number: 2024-02-0083</p> <p>Proceed Date: 12-Mar-2024</p> <p>Contract Effectivity Date: 12-Mar-2024</p> <p>Contract End Date: 01-Apr-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 12-Mar-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Office Supplies and Devices, Supply and delivery of office supplies in DSWD MIMAROPA for Marinduque Pantawid staff use for the 1st Quarter, 44120000, 1, Lot	Php68,443.74						