

NOTICE OF AWARD

DATE: MAY 07 2024

Ms. Agnes S. Go
Authorized Representative
JAEGO GENERAL MERCHANDISE
San Miguel, Boac Marinduque

Dear Ms. Go:

We are pleased to inform you that the RFQ No. 2024-04-0337 for the "Office Supplies of SLP - Marinduque for 2nd Quarter CY 2024" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bidder at a Contract Price equivalent to **Fifty Two Thousand Four Hundred Thirty Two Pesos Only (Php52,432.00)** inclusive of applicable taxes.

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: 05 / 20 / 2024



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: JAEGO GENERAL MERCHANDISE	P.O. No.: 2024-05-0275
Address: San Miguel, Boac Marinduque	Date: MAY 13, 2024
TIN: 102-218-005-000	Mode of Procurement: SHOPPING - B

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

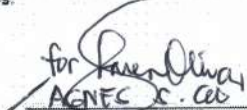
Place of Delivery: San Miguel, Boac Marinduque	Delivery Term: Full Term
Date of Delivery: Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O.)	Payment Term: 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Purchase of Office Supplies of SLP - Marinduque for 2nd Quarter CY 2024					
1	ream	Paper Copy, Multi-purpose, A4, 70 gsm, 500 sheet/ream - (Valiant)	31	185.00	5,735.00
2	ream	Paper Copy, Multi-purpose, Folio, 70 gsm, 500 sheet/ream - (Valiant)	31	212.00	6,572.00
3	box	Fastener, Plastic, 70mm between prongs, 50 sets/box - (mgk/trm)	18	32.00	576.00
4	bottle	Multi-purpose Glue, Safe, Non-toxic, with Twist cap, 240g - (mgk/trm)	18	45.00	810.00
5	box	Epson 003 Eco Tank Replacement Ink, Black 65ml, Authentic - (Epson)	22	123.00	2,706.00
6	bottle	Epson 003 Eco Tank Replacement Ink, Yellow 65ml, Authentic - (Epson)	22	123.00	2,706.00
7	bottle	Epson 003 Eco Tank Replacement Ink, Cyan 65ml, Authentic - (Epson)	22	123.00	2,706.00
8	bottle	Epson 003 Eco Tank Replacement Ink, Magenta - (Epson)	22	123.00	2,706.00
9	box	Backfold clip, 1 1/4 inch, 12pcs/box - (mgk/trm)	14	33.00	462.00
10	box	Hi-Tecpoint Rollerball pen, Tip size: 0.5mm, Writing width: 0.30mm, Ink color: Blue, 12pcs	7	1,050.00	7,350.00
11	box	Hi-Tecpoint Rollerball pen, Tip size: 0.5mm, Writing width: 0.30mm, Ink color: Black, 12pcs	7	1,050.00	7,350.00
12	piece	Stapler No. 35 with staple wire remover - (mgk/trm)	8	80.00	640.00
13	piece	Whiteboard Marker, Dry Wipe, 1.5mm line weight, Black - (hex)	8	21.00	168.00
14	piece	Correction Tape, 5mm x 10m (individually packed) - (12meters)	20	25.00	500.00
15	piece	Permanent Marker, Black, Borad Tip	16	27.00	432.00
16	piece	Clipboard, Plastic, A4 size, Green	19	50.00	950.00
17	kg	Brother Powder Toner Refill TN-2380	1	4,000.00	4,000.00
18	set	Brother DCP-L2540DW Cartridge Assembly with Drum	1	5,200.00	5,200.00
19	roll	Transparent Tape, 2 in x 100 yards/roll - (mgk/trm)	11	33.00	363.00
20	box	Paper Clip, Metal 55mm long - (mgk/trm)	20	25.00	500.00
NOTHING FOLLOWS					
<p>Approved Budget for the Contract: Php59,995.00 PR No.: 2024-04-0337 Purpose: Purchase of Office Supplies of SLP - Marinduque for 2nd Quarter CY 2024 Prepared by: Bryan F. Cumigad</p>					


(Total Amount in Words)	Fifty Two Thousand Four Hundred Thirty Two Pesos Only.	52,432.00
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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 items/s.

Conforme:


AGNES C. CEL
 Signature over Printed Name of Supplier

Date: 05/20/2024

Very truly yours,

LEONARDO C. REYNOSO, CES0 III
 Signature over Printed Name of Authorized Official
 Regional Director

<p>Fund Cluster: 1 Funds Available:</p> <p align="center">  REYNOLD WILBERT L. TONGDO Signature over Printed Name of Accountant II - Head, Accounting Section </p>	<p>ORS/BURS No.: <u>02-10101-2024-05-2416</u> Date of the ORS/BURS: <u>MAY 13, 2024</u> Amount: <u>52,432.00</u></p>
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