

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



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


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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Purchase of Office Supplies of SLP - Marinduque for 2nd Quarter CY 2024</b>					
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.	<b>52,432.00</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 items/s.

Conforme:  <b>AGNES C. CEL</b> Signature over Printed Name of Supplier	Very truly yours,  <b>LEONARDO C. REYNOSO, CESO III</b> Signature over Printed Name of Authorized Official <b>Regional Director</b>
Date: <b>05/20/2024</b>	

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

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4941417)**

**Status: Updated**

<p><b>Reference Number:</b> 10768912</p> <p><b>Control Number:</b> 2024-04-0337</p> <p><b>Bid Notice Title:</b> 2024-04-0337 - Purchase and delivery of office supplies for SLP-Marinduque for CY 2024 2nd Quarter</p> <p><b>Approved Budget:</b> Php59,995.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Marinduque</p> <p><b>Delivery Period:</b> 30 Day/s</p> <p><b>Contact Person:</b> Harvy Calabio</p> <p><b>Created By:</b> Harvy Calabio</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b> 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p><b>Office Supplies</b></p> <p><b>Awardee :</b> JAEGO GENERAL MERCHANDISE</p> <p><b>Contact Person :</b> Jeric Michael Salvo Go</p> <p><b>Address :</b> Mercader St. cor. 1 de Noviembre St. San Miguel Boac Marinduque, Region IV-B, Philippines</p> <p><b>Designation :</b> Liaison Officer</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office Supplies, Purchase and delivery of office supplies for SLP-Marinduque for CY 2024 2nd Quarter, 44120000, 1, Lot</td> <td>Php59,995.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies, Purchase and delivery of office supplies for SLP-Marinduque for CY 2024 2nd Quarter, 44120000, 1, Lot	Php59,995.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php52,432.00</p> <p><b>Award Date:</b> 20-May-2024</p> <p><b>Publish Date:</b> 04-Jul-2024</p> <p><b>Date Last Updated:</b> 04-Jul-2024</p> <p><b>Contract Number:</b> 2024-05-0275</p> <p><b>Proceed Date:</b> 20-May-2024</p> <p><b>Contract Effectivity Date:</b> 20-May-2024</p> <p><b>Contract End Date:</b> 04-Jun-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 04-Jul-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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