



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
 Entity Name

Supplier: <b>JAEGO GENERAL MERCHANDISE</b>	P.O. No. <b>2024-06-0377</b>
Address: <b>San Miguel, Boac, Marinduque</b>	Date: <b>June 28, 2024</b>
TIN:	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>Pantawid Provincial Operation Office, T. Del Mundo St., Brgy. Malusak, Boac, Marinduque</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>Twenty (20) Calendar Days after receipt of Approved Purchase Order</b>	Payment Term: <b>15-30 days upon final inspection</b>

Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID POO, MARINDUQUE FOR 3RD QUARTER, 2024</b>					
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, 24mm	7	70.00	490.00
5	roll	TAPE, masking, 24mm - MGK/TM	14	25.00	350.00
6	roll	TAPE, masking, 48 mm - FLEX/TM	14	40.00	560.00
7	roll	TAPE, packaging, 48 mm - FLEX/TM	14	47.00	658.00
8	roll	TAPE, transparent, 24mm - FLEX/TM	14	23.00	322.00
9	roll	TAPE, transparent, 48 mm - TMMGK	14	30.00	420.00
10	box	CLIP, backfold, 19mm - TM/MGK	35	20.00	700.00
11	box	CLIP, backfold, 25mm - TM/MGK	35	25.00	875.00
12	box	CLIP, backfold, 32mm - TM/MGK	35	28.00	980.00
13	box	CLIP, backfold, 50mm - TM/MGK	21	65.00	1,365.00
14	piece	CORRECTION TAPE, film based type, 8meters - TM	51	18.00	918.00
15	tube	CUTTER/UTILITY KNIFE for general purpose	1	190.00	190.00
16	piece	DATA FOLDER	35	87.00	3,045.00
17	box	FOLDER with tab, Legal, 100pieces/box	7	5.00	35.00
18	set	MARKER, Fluorescent, 3 colors per set, assorted colors - FLEX	7	45.00	315.00
19	piece	MARKER, Permanent, Black - FLEX	7	27.00	189.00
20	piece	MARKER, Permanent, Blue - FLEX	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, vinly/plastic coated, 33mm - TM/MGK	51	15.00	765.00
24	box	PAPER CLIP, vinly/plastic coated, jumbo, 50mm - TM/MGK	51	24.00	1,224.00
25	piece	STAPLER, standard type - TM	7	80.00	560.00
26	pack	CARTOLINA, assorted colors, 20 pieces/pack - TM/MGK	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 - VECO	7	30.00	210.00
30	ream	PAPER, MULTICOPY A4, 80gsm - PERFECT POINT	84	221.00	18,564.00
31	ream	PAPER, MULTICOPY LEGAL, 80gsm - PERFECT POINT	56	248.00	13,888.00
32	pack	PAPER, parchment, 100 pieces/pack - VISION	7	50.00	350.00
33	roll	DOUBLE SIDED TAPE, 1" - FLEX/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 - 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 - SUNBEAM	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	160.00	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

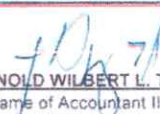
\*\*\*\*\*NOTHING FOLLOWS\*\*\*\*\*  
 PAGE 1 OF 1  
 Approved Budget for the Contract: Pnp68,443.74  
 PR No. 2024-06-0606  
 Purpose: SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID POO, MARINDUQUE FOR 3rd QUARTER, 2024  
 Prepared by: Emma Joy C. Nolasco

(Total Amount in Words)	<b>Sixty Two Thousand Six Hundred Eight Pesos Only</b>	<b>62,608.00</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 item/s

Conforme:   
**AGNES S. CEO**  
 Signature over Printed Name of Supplier  
 Date: **7-5-24**

Very truly yours:   
**LEONARDO C. REYNOSO, CES0 III**  
 Signature over Printed Name of Authorized Official  
 Official:   
 Regional Director

Fund Cluster: <b>01-101</b> Funds Available: <b>62,608.00</b>  <b>REYNOLD WILBERT L. TONGDO</b> Signature over Printed Name of Accountant III / Section Head, Accounting Section	ORS/BURS No.: <b>2024-07-4165</b> Date of the ORS/BURS: <b>July 1, 2024</b> Amount: <b>62,608.00</b>
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## NOTICE OF AWARD

Date: JUN 28 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. 2024-06-0606 for "Supply and Delivery of Office Supplies for Pantawid POO, Marinduque for 3<sup>rd</sup> 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: 7-5-24



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4932401)**

**Status: Updated**

<p><b>Reference Number:</b> 10957741</p> <p><b>Control Number:</b> 2024-06-0606</p> <p><b>Bid Notice Title:</b> 2024-06-0606 - Supply and delivery of office supplies in POO Marinduque for the 3rd Quarter of 2024</p> <p><b>Approved Budget:</b> Php68,443.74</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> 20 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>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office Supplies, Supply and delivery of office supplies in POO Marinduque for the 3rd Quarter of 2024, 44120000, 1, Lot</td> <td>Php68,443.74</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Office Supplies, Supply and delivery of office supplies in POO Marinduque for the 3rd Quarter of 2024, 44120000, 1, Lot	Php68,443.74	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php62,608.00</p> <p><b>Award Date:</b> 28-Jun-2024</p> <p><b>Publish Date:</b> 01-Jul-2024</p> <p><b>Date Last Updated:</b> 05-Jul-2024</p> <p><b>Contract Number:</b> 2024-06-0377</p> <p><b>Proceed Date:</b> 05-Jul-2024</p> <p><b>Contract Effectivity Date:</b> 05-Jul-2024</p> <p><b>Contract End Date:</b> 25-Jul-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 01-Jul-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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1	Office Supplies, Supply and delivery of office supplies in POO Marinduque for the 3rd Quarter of 2024, 44120000, 1, Lot	Php68,443.74						