



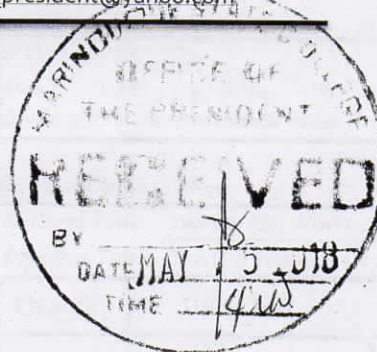
Republic of the Philippines
MARINDUQUE STATE COLLEGE
P. Manguera Sr. Rd., Tanza,
Boac, Marinduque 4900
Telefax Nos. (042) 332-2028/2728

Satellite Campuses:
MSC Sta. Cruz (Brgys. Matalaba & Pag-asa)
MSC Torrijos (Brgy. Poctoy)
MSC Gasan (Brgy. Banuyo)
Email Address: msc_president@yahoo.com

Notice of Award

May 7, 2018

JAEGO GENERAL MERCHANDISE
San Miguel, Boac, Marinduque



Dear Sir / Madame:

We are happy to notify you that your bid for the *supply and delivery of Office Supplies for various offices of the College* for execution of **JAEGO GENERAL MERCHANDISE** for the Contract Price of equivalent **TWO HUNDRED TWENTY SIX THOUSAND ONE HUNDRED THIRTY & 95/100 (P226,130.95) Pesos** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

You are required to provide within ten (10) calendar days the performance security in the form and the amount listed hereunder:


Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank. ²³	Goods and Consulting Services – Five percent (5%)
b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank. ²⁴	Infrastructure Projects – Ten percent (10%)
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)
d) Any combination of the foregoing.	Proportionate to share of form with respect to total amount of security

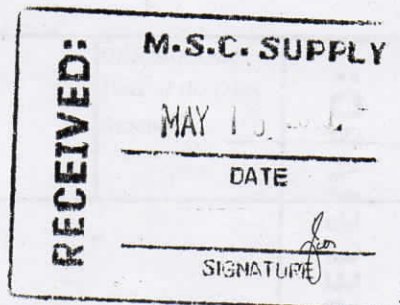
Failure to provide the performance security shall constitute sufficient ground for cancellation of the award.

Very truly yours,


MERIAN CATAJAY-MANI, Ed.D.
SUC President II

Conforme:


JAEGO GENERAL MERCHANDISE
Date: May 16, 2018



The Head of the Procuring Entity, through the Procurement Unit/Office, immediately upon approval of the recommendation for award, shall issue the Notice of Award to the bidder with the LCRB.

PURCHASE ORDER

Marinduque State College

Supplier: JAEGO GENERAL MERCHANDISE

Address: San Miguel, Boac, Marinduque

TIN:

P.O. No.: 101-038

Date: May 28, 2018

Mode of Procurement: Small Value Procurement

Gentlemen:

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

Place of Delivery: Marinduque State College - Boac

Delivery Term: Twenty (20) Working Days

Date of Delivery: Twenty (20) Working days upon acceptance

Payment Term: Ten (10) Working Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Office Supplies for various schools & offices			
		For General Services			
	unit	Steel Cabinet	1	7,740.00	7,740.00
	unit	Vacuum Cleaner, 3D-MC147	1	3,090.00	3,090.00
		Laminating Machine	3	2,590.00	7,770.00
	pc	Single hole puncher	1	45.00	45.00
	pc	Paper Cutter / Trimmer, 10" x 12"	1	670.00	670.00
		For Extension			
	reams	Bond paper, (short), subs.20	10	165.00	1,650.00
	reams	Bond paper, (long), subs.20	10	192.00	1,920.00
	reams	Bond paper (A4) subs. 20	10	192.00	1,920.00
	packs	Special Paper (cream), short	10	22.00	220.00
	packs	Special Paper (light green), short	10	24.00	240.00
	packs	Special paper (white), short	10	22.00	220.00
	packs	Special paper (peach), short	10	24.00	240.00
	packs	Specialty board (cream), short	3	26.00	78.00
	packs	Specialty board (white), short	5	26.00	130.00
	packs	Color Parchment Paper, 1 color only, white 10's	5	24.00	120.00
	dozen	Expanded folder (long)	4	156.00	624.00
	dozen	Expanded Folder (short)	2	144.00	288.00
	dozen	Expanded Envelope (long)	4	12.00	48.00
	dozen	Folder White (long)	2	45.00	90.00
	dozens	Folder White (short)	2	36.00	72.00
	pieces	Sliding Folder (long)	5	7.50	37.50

(Total Amount in Words)

****Next Page****

P

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:

Very truly yours,

JAEGO GENERAL MERCHANDISE

Signature over Printer Name of Supplier

06-01-18

Date

MERIAN CATAJAY-MANI, Ed. D.

SUC President III

Fund Cluster:

Funds Available:

FLORIZA P. BUENASEDA

Accountant II

ORS/BURS No.:

Date of the ORS

Amount:

RECEIVED:

M.S.C. SUPPLY

JUN 01 2018

DATE

Cp.

SIGNATURE

PURCHASE ORDER

Marinduque State College

Supplier: JAEGO GENERAL MERCHANDISE

Address: San Miguel, Boac, Marinduque

TIN:

P.O. No.: 101-038

Date: May 20, 2018

Mode of Procurement: Small Value Procurement

Gentlemen:

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

Place of Delivery: Marinduque State College - Boac

Delivery Term: Twenty (20) Working Days

Date of Delivery: Twenty (20) Working days upon acceptance

Payment Term: Ten (10) Working Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Sliding Folder (short)	5	6.00	30.00
	dozens	Brown Envelope (long)	2	18.00	36.00
	dozens	Brown Envelope (short)	2	16.80	33.60
	pack	Photo paper (A4)	1	65.00	65.00
	rolls	Cloth Tape, available size 1 1/2"	2	65.00	130.00
	rolls	Cloth Tape, smallest available size 1 1/2"	2	65.00	130.00
	pcs.	Ring binder, 2"	3	35.00	105.00
	pcs.	Ring binder, 1"	3	18.00	54.00
	pcs.	Ring binder 3/4	3	15.00	45.00
	pcs.	Ring Binder 1/2	3	10.00	30.00
	box	Storage File Box	10	350.00	3,500.00
	rolls	Clear Scotch tape 2"	2	30.00	60.00
	rolls	Clear Scotch tape 1"	2	18.00	36.00
	rolls	Masking Tape 1"	2	18.50	37.00
	rolls	Double Adhesive Tape 1"	2	17.00	34.00
	boxes	Fastener	2	24.00	48.00
	btls	Glue, 40gms	3	12.00	36.00
	boxes	Signpen, blue	4	150.00	600.00
	boxes	Signpen, black	2	150.00	300.00
	box	Board Marker	1	240.00	240.00
	boxes	Pentel Pen (Permanent, Black)	3	276.00	828.00
	boxes	Pencil	5	48.00	240.00
	boxes	Ballpen (blue), 12 pcs./box	5	52.00	260.00

(Total Amount in Words)

****Next Page****

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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:

JAEGO GENERAL MERCHANDISE

Signature over Printer Name of Supplier

06-01-18

Date

Very truly yours,

MERIAN CATAJAY-MANI, Ed. D.

SUC President II

Fund Cluster:

Funds Available:

FLORIZA P. BUENASEDA

Accountant II

ORS/BURS No.:

Date of the ORS

Amount:

PURCHASE ORDER

Marinduque State College

Supplier: JAEGO GENERAL MERCHANDISE

Address: San Miguel, Boac, Marinduque

TIN:

P.O. No.: 101-038

Date: May 20, 2018

Mode of Procurement: Small Value Procurement

Gentlemen:

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

Place of Delivery: Marinduque State College - Boac

Delivery Term: Twenty (20) Working Days

Date of Delivery: Twenty (20) Working days upon acceptance

Payment Term: Ten (10) Working Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	boxes	Ballpen (black), 12 pcs./ box	5	52.00	260.00
	pcs.	Highlighting Pen (light green)	2	19.50	39.00
	pcs.	Highlighting Pen (blue)	2	19.50	39.00
	pcs.	Highlighting Pen (red) (orange)	1	19.50	19.50
	pcs.	Correction Tape	2	15.00	30.00
	pcs.	Certificate Frame (Wood & Glass), short	10	120.00	1,200.00
	pcs.	Certificate Jacket	10	39.00	390.00
	pcs.	Binder Clip, 2"	10	5.00	50.00
	pcs.	Scissor 6"	1	20.00	20.00
	pcs.	Stapler #35	1	72.00	72.00
	pcs.	Pencil Sharpener	1	249.00	249.00
	pcs.	Puncher	1	125.00	125.00
		Communication Expenses			
	pcs.	Call & Text (Compatible for Smart), worth 300	4	360.00	1,440.00
	pcs.	Call & Text (Compatible for Globe) worth 300	4	360.00	1,440.00
		Printer Consumable			
	btls	Epson Ink (Black) (L200 refill)	3	292.00	876.00
	btls	Epson Ink (Magenta) (L200 refill)	3	292.00	876.00
	btls	Epson Ink (Cyan) (L200 refill)	3	292.00	876.00
	btls	Epson Ink (yellow) (L200 refill)	3	292.00	876.00
	drum	HP Ink 85A	1	3,190.00	3,190.00
		For HRMO			
	packs	Specialty Paper Plain White 8 1/2 x 13	498	26.00	12,948.00
(Total Amount in Words)		****Next Page****			₱

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 GENERAL MERCHANDISE

Signature over Printer Name of Supplier

06-01-18

Date

Very truly yours,

MERIAN CATAJAY-MANI, Ed. D.

SUC President II

Fund Cluster:

Funds Available:

FLORIZA E. BUENASEDA

Accountant II

ORS/BURS No.:

Date of the ORS:

Amount:

PURCHASE ORDER

Marinduque State College

Supplier: JAEGO GENERAL MERCHANDISE

Address: San Miguel, Boac, Marinduque

TIN:

P.O. No.: 101 - 038

Date: May 28, 2016

Mode of Procurement: Small Value Procurement

Gentlemen:

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

Place of Delivery: Marinduque State College - Boac

Delivery Term: Twenty (20) Working Days

Date of Delivery: Twenty (20) Working days upon acceptance

Payment Term: Ten (10) Working Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	packs	Laminating Film (long) 250mm	6 ✓	975.00	5,850.00 ✓
	pc	Ink Epson L210 Black	1 ✓	292.00	292.00 ✓
	pc	Ink Epson L210, Magenta	1 ✓	292.00	292.00 ✓
	pc	Ink Epson L210, Cyan	1 ✓	292.00	292.00 ✓
	pc	Ink Epson L210, Yellow	1 ✓	292.00	292.00 ✓
		For Accounting			
	pcs.	Swivel Chair, w/ arms	2 ✓	2,600.00	5,200.00 ✓
	pcs.	Ink Samsung ML 2165 (Black)	5 ✓	3,600.00	18,000.00 ✓
	pcs.	Alcohol	5 ✓	95.00	475.00 ✓
	pcs.	Cutter, large	3 ✓	30.00	90.00 ✓
	pcs.	Record Book 300 pages	4 ✓	44.00	176.00 ✓
	pcs.	Record Book 500 pages	4 ✓	54.90	219.60 ✓
	reams	Bond paper, short, subs. 20	7 ✓	165.00	1,155.00 ✓
	pc.	Calculator 12 digits	1 ✓	319.00	319.00 ✓
	pcs.	Puncher	2 ✓	125.00	250.00 ✓
	pcs.	Expanded Folder - Long	20 ✓	13.00	260.00 ✓
	bxs	Ballpen, Black, 12pcs/ bx.	4 ✓	52.00	208.00 ✓
	bxs	Ballpen, Blue, 12pcs/ bx.	3 ✓	52.00	156.00 ✓
	pcs.	File System, blk long magazine box	37 ✓	100.00	3,700.00 ✓
		For STech			
	unit	External Hard Drive (at least 1T)	1 ✓	3,700.00	3,700.00 ✓
	pcs.	Stapler # 35, Heavy Duty	2 ✓	84.00	168.00 ✓
	pc.	Long Stapler, Heavy duty	1 ✓	2,990.00	2,990.00 ✓
(Total Amount in Words)		****Next Page****			₱

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 GENERAL MERCHANDISE

Signature over Printer Name of Supplier

06-01-18

Date

Very truly yours,

MERIAN CATAJAY-MANI, Ed. D.

SUC President II

Fund Cluster:

Funds Available:

FLORIZA P. BUENASEDA

Accountant II

ORS/BURS No.:

Date of the ORS:

Amount:

PURCHASE ORDER

Marinduque State College

Supplier: JAEGO GENERAL MERCHANDISE

Address: San Miguel, Boac, Marinduque

TIN:

P.O. No.: 101-036

Date: May 28, 2018

Mode of Procurement: Small Value Procurement

Gentlemen:

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

Place of Delivery: Marinduque State College - Boac

Delivery Term: Twenty (20) Working Days

Date of Delivery: Twenty (20) Working days upon acceptance

Payment Term: Ten (10) Working Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	X Puncher, Heavy duty	2 ✓	125.00	250.00
	pcs.	X File Box, Blk long magazine box	20 ✓	100.00	2,000.00
	pcs.	X Expanding Folder (long)	20 ✓	13.00	260.00
	pcs.	X White Folder (long), 14 pts.	100 ✓	3.75	375.00
	reams	X Book Paper (long), subs. 20	10 ✓	205.00	2,050.00
	reams	X Book paper (A4) Subs. 20	15 ✓	184.00	2,760.00
	packs	X Special Paper (long), 85-120 gsm p. cream	10 ✓	25.00	250.00
	packs	X Special Paper (short), 85-120 gsm p. cream	10 ✓	22.00	220.00
	packs	X Special Paper (long), 200-220 gsm, specialty board white	10 ✓	28.00	280.00
	packs	X Special Paper (short), 200-220 gsm, specialty board white	10 ✓	26.00	260.00
	rolls	X Masking Tape, 2"	5 ✓	28.00	140.00
	rolls	X Duct Tape, 2" x 55 yard, red	5 ✓	70.00	350.00
	rolls	X Double Adhesive Tape 2"	5 ✓	62.00	310.00
	boxes	X Thumbtacks	5 ✓	12.00	60.00
	boxes	X Correction Tape	5 ✓	15.00	75.00
	boxes	X PVC Cover (long) Clear	1 ✓	360.00	360.00
	box	X PVC Cover (short) Clear	1 ✓	335.00	335.00
	box	X Binder Clips, 3/4"	2 ✓	40.00	80.00
	boxes	X Binder Clips, 1"	5 ✓	20.00	100.00
	boxes	X Binder Clips, 2"	5 ✓	60.00	300.00
	pcs.	X Scissors (big)	2 ✓	55.00	110.00
	pcs.	X Certificate Frames, long glass	10 ✓	135.00	1,350.00
	pcs.	X Certificate Frames, short glass	10 ✓	125.00	1,250.00
(Total Amount in Words)		****Next Page****			₱

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 GENERAL MERCHANDISE

Signature over Printer Name of Supplier

06-01-18

Date

Very truly yours,

MERIAN CATAJAY-MANI, Ed. D.

SUC President II

Fund Cluster:

Funds Available:

FLORIZA P. BUENASEDA

Accountant II

ORS/BURS No.:

Date of the ORS:

Amount:

PURCHASE ORDER

Marinduque State College

Supplier: JAEGO GENERAL MERCHANDISE

Address: San Miguel, Boac, Marinduque

TIN:

P.O. No.: 14-038

Date: May 28, 2014

Mode of Procurement: Small Value Procurement

Gentlemen:

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

Place of Delivery: Marinduque State College - Boac

Delivery Term: Twenty (20) Working Days

Date of Delivery: Twenty (20) Working days upon acceptance

Payment Term: Ten (10) Working Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Highlighter	5	19.50	97.50
	boxes	Ballpen (Black) 12pcs./bx	5	52.00	260.00
	boxes	Ballpen (Blue) 12pcs./bx	5	52.00	260.00
	boxes	Ballpen (Red) 12pcs./bx	5	52.00	260.00
	boxes	Signpen, blue, 0.5 12pcs./bx	1	150.00	150.00
	boxes	Paper clip, large	10	25.00	250.00
	boxes	Tab Index, clear	10	72.00	720.00
	pads	Sticky notes, 3.5" x 3.5" standard size 3" x 3"	5	22.00	110.00
	pcs.	Load cards (300 smart)	6	360.00	2,160.00
		For VPRED			
	pcs.	Clear book, short	5	30.00	150.00
	reams	Bond Paper A4, sub. 20	20	192.00	3,840.00
	reams	Bond paper, short	10	165.00	1,650.00
	reams	Bond paper, long	10	192.00	1,920.00
	reams	Book paper, short	20	185.00	3,700.00
	reams	Book paper, long	20	205.00	4,100.00
	packs	Acetate (8.5" x 11") (A4)	5	260.00	1,300.00
	packs	Special Paper, Short (cream)	3	22.00	66.00
	packs	Special Paper, short (white)	3	22.00	66.00
	packs	Special Paper, short (light yellow)	3	24.00	72.00
	packs	Special Paper, long (light yellow)	5	25.00	125.00
	packs	Special Paper, long (cream)	5	25.00	125.00
	packs	Special Paper, long (white)	5	25.00	125.00
(Total Amount in Words)		****Next Page****			₱

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 GENERAL MERCHANDISE

Signature over Printer Name of Supplier

06-01-18

Date

Very truly yours,

MERIAN CATAJAY-MANI, Ed. D.

SUC President II

Fund Cluster:

Funds Available:

FLORIZA P. BUENASEDA

Accountant II

ORS/BURS No.:

Date of the ORS

Amount:

PURCHASE ORDER

Marinduque State College

Supplier: JAEGO GENERAL MERCHANDISE

Address: San Miguel, Boac, Marinduque

TIN:

P.O. No.: 101-038

Date: May 28, 2018

Mode of Procurement: Small Value Procurement

Gentlemen:

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

Place of Delivery: Marinduque State College - Boac

Delivery Term: Twenty (20) Working Days

Date of Delivery: Twenty (20) Working days upon acceptance

Payment Term: Ten (10) Working Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	packs	Special Paper long (light green)	5	27.00	135.00
	pcs.	Ring Binder 1"	5	18.00	90.00
	pcs.	Ring binder 1/2"	5	10.00	50.00
	pcs.	File Boxes with cover	10	350.00	3,500.00
	pcs.	Clear Scotch Tape, 1"	5	18.00	90.00
	pcs.	Double Sided Tape 1"	5	17.00	85.00
	pcs.	Stamp, rubber stamp	2	1,500.00	3,000.00
	bxs.	Ballpen (blue), 12 pcs./box	5	52.00	260.00
	bxs.	Signpen mygel, Blue, 12 pcs./box	5	240.00	1,200.00
	bxs.	Pencil	5	48.00	240.00
	pcs.	Highlighting Pen	8	19.50	156.00
	packs	Colored Parchment Paper, short, available 1 color only, white	15	24.00	360.00
	packs	Specialty, light green, short	3	29.00	87.00
	packs	Specialty Board, white, short	3	26.00	78.00
	packs	Specialty Board, cream, short	3	26.00	78.00
	packs	Specialty Board, light green long	3	33.00	99.00
	packs	Specialty Board, white long	3	28.00	84.00
	packs	Specialty Board, cream, long	3	28.00	84.00
	packs	Adhesive Tape, 1" green, cloth tape 1/2"	6	65.00	390.00
	pcs.	Scissor	2	20.00	40.00
	pc.	Stapler, #35	1	72.00	72.00
		For Cashier			
	cart.	HP Laser Toner No. 85A	6	3,190.00	19,140.00
	boxes	Pay Envelope, 8 1/2	25	235.00	5,875.00

(Total Amount in Words)

Next Page

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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:

JAEGO GENERAL MERCHANDISE

Signature over Printer Name of Supplier

06-01-18

Date

Very truly yours,

MERIAN CATAJAY-MANI, Ed. D.

SUC President II

Fund Cluster:

Funds Available:

FLORIZA P. BUENASEDA

Accountant II

ORS/BURS No.:

Date of the ORS:

Amount:

PURCHASE ORDER

Marinduque State College

Supplier: JAEGO GENERAL MERCHANDISE

Address: San Miguel, Boac, Marinduque

TIN:
P.O. No.: 161-628

Date: May 26, 2014

Mode of Procurement: Small Value Procurement

Gentlemen:

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

Place of Delivery: Marinduque State College - Boac

Delivery Term: Twenty (20) Working Days

Date of Delivery: Twenty (20) Working days upon acceptance

Payment Term: Ten (10) Working Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	boxes	Staple wire # 85, MGK/DECORA	12 /	20.00	240.00
	pcs.	Cutter Big	4 /	24.00	96.00
	pcs.	Glue - Big, MGK 250g	10 /	34.00	340.00
	boxes	Push Pins, 30's	5 /	14.00	70.00
	boxes	Pentel Pens, Black, 12pcs./bx	2 /	276.00	552.00
	pcs.	Highlighter, orange or green	5 /	19.50	97.50
	pcs.	Alcohol	10 /	95.00	950.00
	pcs.	File Box-Blue	15 /	100.00	1,500.00
	boxes	Rubber Bond, small	5 /	183.00	915.00
	boxes	Rubber Bond, big - Arrow Rubber Bond	2 /	183.00	366.00
	pcs.	Scissor - Big	3 /	55.00	165.00
	pcs.	Correction Tape	10 /	15.00	150.00
	pcs.	Scotch tape 1"	5 /	18.00	90.00
	pcs.	Sign Pen (.04)	7 /	65.00	455.00
	reams	Book paper, long, sub. 20	10 /	205.00	2,050.00
	reams	Book paper, short, sub. 20	10 /	185.00	1,850.00
	pcs.	Brown Envelope, long	50 /	1.50	75.00
	pcs.	Brown Envelope, short	50 /	1.40	70.00
	boxes	Ballpen, black, 12pcs./bx.	5 /	52.00	260.00
	boxes	Pencil, 12pcs. / bx.	4 /	48.00	192.00
	pcs.	Folder, long	200 /	3.75	750.00
	pcs.	Folder, short	180 /	3.50	630.00
	boxes	Ballpen, black	5 /	52.00	260.00

(Total Amount in Word)

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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:

JAEGO GENERAL MERCHANDISE

Signature over Printer Name of Supplier

06-01-18

Date

Very truly yours,

MERIAN CATAJAY-MANI, Ed. D.

SUC President II

Fund Cluster:
Funds Available:

FLORIZA P. BUENASEDA

Accountant II

ORS/BURS No.:
Date of the ORS
Amount:

PURCHASE ORDER

Marinduque State College

Supplier: JAEGO GENERAL MERCHANDISE

Address: San Miguel, Boac, Marinduque

TIN:

P.O. No.: 101-038

Date: May 28, 2018

Mode of Procurement: Small Value Procurement

Gentlemen:

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

Place of Delivery: Marinduque State College - Boac

Delivery Term: Twenty (20) Working Days

Date of Delivery: Twenty (20) Working days upon acceptance

Payment Term: Ten (10) Working Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	boxes	X Paper Clip, small	5	15.00	75.00
	boxes	X Paper Clip, big	5	25.00	125.00
	pcs.	X Mailing envelope	300	0.70	210.00
		For Research Unit			
	reams	X Bond Paper A4	5	192.00	960.00
	reams	X Bond paper, short	10	165.00	1,650.00
	reams	X Bond paper, long	5	192.00	960.00
	reams	X Book paper short	5	185.00	925.00
	reams	X Book paper, long	5	205.00	1,025.00
	pack	X Acetate, 8.5 x 11 (A4)	1	265.00	265.00
	packs	X Special paper, short cream	4	22.00	88.00
	packs	X Special paper, short, white	4	22.00	88.00
	pcs.	X Expanded folder, long	15	13.00	195.00
	pcs.	X Expanded envelope, long	15	12.00	180.00
	pcs.	X Folder white, long	15	3.75	56.25
	pcs.	X Folder white, short	10	3.50	35.00
	pcs.	X Brown envelope, long	15	1.50	22.50
	pcs.	X Brown envelope, short	15	1.40	21.00
	pcs.	X Ring binder 1"	4	18.00	72.00
	pcs.	X Ring binder 2"	4	35.00	140.00
	pcs.	X Ring binder 3/4"	2	15.00	30.00
	pcs.	X File Box	10	100.00	1,000.00
	bxs.	X Fastener	2	24.00	48.00

(Total Amount in Words)

****Next Page****

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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:

Very truly yours,

JAEGO GENERAL MERCHANDISE

Signature over Printer Name of Supplier

06-01-18

Date

MERIAN CATAJAY-MANI, Ed. D.

SUC President II

Fund Cluster:

Funds Available:

FLORIZA P. BUENASEDA

Accountant II

ORS/BURS No.:

Date of the ORS

Amount:

Supplier: JAEGO GENERAL MERCHANDISE

P.O. No.: 17-028

Address: San Miguel, Boac, Marinduque

Date: May 20, 2018

TIN:

Mode of Procurement: Small Value Procurement

Gentlemen:

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

<i>Place of Delivery:</i>	Marinduque State College - Boac
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Delivery Term: Twenty (20) Working Days

Date of Delivery: Twenty (20) Working days upon acceptance

Payment Term: Ten (10) Working Days

(Total Amount in Words)	TWO HUNDRED TWENTY SIX THOUSAND ONE HUNDRED	₹	226,130.95
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THIRTY AND 95/100 PESOS 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 item/s.

Conforme:

Very truly yours,

JAEGO GENERAL MERCHANDISE

MERIAN CATAJAY-MANI, Ed. D.

Signature over Printer Name of Supplier

SUC President II

06-01-18

Date _____

Fund Cluster:

Funds Available:

FLORIZA P. BUENASEDA

Accountant II

ORS/BURS No.:

Date of the ORS,

Amount:



Republic of the Philippines
MARINDUQUE STATE COLLEGE
P. Manguera Sr. Rd., Tanza,
Boac, Marinduque 4900
Telefax Nos. (042) 332-2028/2728

Satellite Campuses:
MSC Sta. Cruz (Brgys. Matalaba & Pag-asa)
MSC Torrijos (Brgy. Pootoy)
MSC Gasan (Brgy. Banuyo)
Email Address: msc_president@yahoo.com

NOTICE TO PROCEED

May 28, 2018

JAEGO GENERAL MERCHANDISE

Boac, Marinduque

Dear Sir / Madame:

The attached Purchase Order having been approved, notice is hereby given to JAEGO GENERAL MERCHANDISE that work may commence on the **SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR VARIOUS OFFICES OF THE COLLEGE** effective five (5) days after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Marinduque State College.

Very truly yours,


MERJAN CATAJAY-MANI, Ed. D.

SUC President II

I acknowledge receipt of this Notice on 06-01-18

Name of the Representative of the Bidder: _____

Authorized Signature:  _____

The Head of the Procuring Entity or his duly authorized representative shall issue the Notice to proceed within seven (7) calendar days from the date of the approval of the contract.

A RESOLUTION RECOMMENDING TO AWARD THE PROJECT ENTITLED "PURCHASE OF OFFICE SUPPLIES AND EQUIPMENT (FUND 101)" TO JAEGO GENERAL MERCHANDISE AS THE LOWEST CALCULATED AND RESPONSIVE BIDDER

WHEREAS, the various schools and offices have requirements for office supplies and equipment (Fund 101) with an approved budget for the contract amounting to Two Hundred Forty Three Thousand Nine Hundred Ninety Nine (P243,999.00) Pesos;

WHEREAS, upon application of Negotiated Procurement-Small Value Procurement per MSC BAC Resolution No. 52 s. 2018, requests for quotation were distributed to prospective bidders;

WHEREAS, during the opening of bids, the following quotations were obtained:

Bidder Identification/Name	Bid as Calculated Amount (P)
JAEGO GENERAL MERCHANDISE	226,130.95 \
COVER BOY' S GEN. MDSE.	241,479.00 \

WHEREAS, per evaluation conducted by the TWG and the End-user unit, the lowest bidder met the technical and financial requirements of the project hence the Bids and Awards Committee deemed it advantageous to award the project to JAEGO GENERAL MERCHANDISE whose bid was in the amount of Two Hundred Twenty Six Thousand One Hundred Thirty and 95/100 (P226,130.95) Pesos;

NOW, THEREFORE, for and in consideration of the foregoing premises, we the Members of the MSC Bids and Awards Committee RESOLVED as it HEREBY RESOLVE to RECOMMEND TO AWARD THE PROJECT TO JAEGO GENERAL MERCHANDISE AS THE LOWEST CALCULATED AND RESPONSIVE

RECEIVED:

M.S. BIDDER

MAY 04 2018 RESOLVED, during the regular BAC meeting held this 13th day of April 2018 at Marinduque State College, Tanza, Boac, Marinduque.

DATE

ENGR. NELSON RUFINO M. MONTEJO
Chairman

ENGR. WILLER A. DAYAHAN
Vice - Chairman

MR. CARMELO JOMEL LEAL
Member

DR. JULIETA Q. NABOS
Member

DR. VERNA LIZA L. CAPIÑA
Member

MR. CHRISTOPHER J. REBISTUAL
TWG

MR. ABRAHAM L. CUEVAS
End-user

End-user

DR. DIOSDADO P. ZULUETA
End-user

MRS. FLORIZA P. BUENASEDA
End-user

MR. JORGE M. MANDIA
End-user

MRS. SOFIA DINA C. GAROL
End-user

DR. MA. EDELWINA M. BLASÉ
End-user

MR. VERGEL L. MAYO
End-user

Approved by:

Dr. MERIAN C. MANI
SUC President III

If the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as the bidder with the Lowest Calculated Responsive Bid, and the head of the Procuring Entity concerned shall award the contract to the said bidder. (IRR-A Section 34.3) The TWG, with the assistance of the Secretariat, if necessary, shall prepare the BAC Resolution declaring the LCRB.

