

Republic of the Framppines
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 <u>JAEGO GENERAL MERCHANDISE</u> for the Contract Price of equivalent <u>TWO HUNDRED TWENTY SIX THOUSAND ONE HUNDRED THIRTY & 95/100 (P226,130.95)Pesos</u> 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/guaranțee 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 DATE
SIGNATURE

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.

Marinduque State College

JAEGO GENERAL MERCHANDISE Supplier: P.O. No.: 101 - 038 Address: San Miguel, Boac, Marinduque Date: My 2B, 2015 Mode of Procurement: Small Value Procurement TIN: 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 Unit Description **Unit Cost** Quantity Amount Office Supplies for various schools & offices For General Services Steel Cabinet unit 7,740.00 7,740.00 Vacuum Cleaner, 3D-MC147 unit 3,090.00 3,090.00 Laminating Machine 3 / 2,590.00 7,770.00 Single hole puncher 45.00 pc 45.00 Paper Cutter / Trimmer, 10" x 12" 670.00 670.00 pc For Extension Bond paper, (short), subs.20 reams 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 Special Paper (cream), short 22.00 220.00 packs 10 packs Special Paper (light green), short 10 24.00 240.00 220.00 packs Special paper (white), short 10 22.00 packs Special paper (peach), short 10 24.00 240.00 Specialty board (cream), short 3 26.00 78.00 packs 130.00 packs Specialty board (white), short 5 26.00 120.00 packs Color Parchment Paper, 1 color only, white 10's 5 24.00 624.00 dozen Expanded folder (long) 4 156.00 Expanded Folder (short) 288.00 dozen 144.00 2 dozen Expanded Envelope (long) 4 12.00 48.00 Folder White (long) 2 90.00 dozen 45.00 Folder White (short) 36.00 72.00 dozens 2 Sliding Folder (long) 7.50 37.50 pieces 5 ****Next Page**** (Total Amount in Words) 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, MERCHANDISE CATAJAY-MANI, Ed. D. Signature over Printer Name of Supplier SUC President II Date Fund Cluster: ORS/BURS No.: M.S.C. SHOPE Funds Available: Date of the ORS, FLORIZA BUENASEDA Amount: countant II DATE

Marinduque State College

JAEGO GENERAL MERCHANDISE P.O. No.: 101-038 Supplier: 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: Marinduque State College - Boac Twenty (20) Working Days Place of Delivery: Delivery Term: Payment Term: Ten (10) Working Days Twenty (20) Working days upon acceptance Date of Delivery: Stock/ Property **Unit Cost** Description Quantity Amount Unit No. 6.00 30.00 Sliding Folder (short) 5 pcs. : 36.00 Brown Envelope (long) 18.00 dozens 33.60 dozens Brown Envelope (short) 2 16.80 65.00 65.00 Photo paper (A4) 1 pack 130.00 rolls Cloth Tape, available size 1 1/2" 2 65.00 130.00 Cloth Tape, smallest available size 1 1/2" 2 65.00 rolls 105.00 Ring binder, 2" 3 35.00 pcs. 18.00 54.00 Ring binder, 1" 3 pcs. 45.00 Ring binder 3/4 15.00 pcs. 3 10.00 30.00 Ring Binder 1/2 pcs. 3,500.00 Storage File Box 10 350.00 box 2 30.00 60.00 Clear Scotch tape 2" rolls Clear Scotch tape 1" 2 18.00 36.00 rolls 37.00 Masking Tape 1" 2 18.50 rolls Double Adhesive Tape 1" 34.00 17.00 2 rolls Fastener 2 24.00 48.00 boxes 36.00 Glue, 40gms 3 12.00 btls 600.00 Signpen, blue 4 150.00 boxes 300.00 150.00 Signpen, black 2 boxes 240.00 Board Marker 240.00 box 828.00 3 276.00 Pentel Pen (Permanent, Black) boxes 240.00 Pencil 5 48.00 boxes . 260.00 Ballpen (blue), 12 pcs./box 5 52.00 boxes . ****Next Page**** (Total Amount in Words) 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: MERCHANDISE CATAJAY-MANI, Ed. D. Signature over Printer Name of Supplier 06-01-18 Date

ORS/BURS No.: Fund Cluster: Funds Available: Date of the ORS, FLORIZATE BUENASEDA Amount: Accountant II

Supplier:		GENERAL MERCHANDISE	P.O. No.: 0 -	038	
Address:	San Migu	el, Boac, Marinduque	Date: Ma	4 28, 2018	
TIN:			Mode of Procurement: Small Value Procurement		Procurement
Gentlemen:					
Please	e furnish this	Office the following articles subject to the terms and	conditions contained	l herein:	
Place of Deli	800	Marinduque State College - Boac	Delivery Term:	Twenty (20) Work	ing Days
Date of Deliv	very:	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) (ortroc)	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			
4	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
		Épson 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			
à la	packs	Specialty Paper Plain White 8 1/2 x 13	498	26.00	12,948.00
Total Amoun	it in Words)	****Next Page****		₽	
In percent for e	very day of c	Claren Oliva	Very truly you	rs,	
Fund Cluster:		. 1	ORS/BURS No.:		
Funds Availa		<i>D</i>	Date of the ORS,		
	FL	ORIZADBUENASEDA	Amount:		
		Acountant II			

Supplier:	JAEGO	GENERAL MERCHANDISE	P.O. No.: 0	620		
Address:	San Miguel, Boac, Marinduque					
TIN:			Date: May 28, 20/6 Mode of Procurement: Small Value Procurement			
Gentlemen:			Wione of Procure	ment: Smatt value	Procurement	
	furnish th	is Office the following articles subject to the terms a	nd conditions contains I	haarta		
Place of Deliv	eru:	Marinduque State College - Boac				
Date of Delive		Twenty (20) Working days upon acceptance		Twenty (20) Work		
		the state of the s	- Fuyment Tem:	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	
	рс	Ink Epson L210, Yellow	1 /	292.00	292.00	
		For Accounting		1 HUMY X		
	pcs.	Swilvel 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****	. 10	₽		
In co	ase of failu ery day of	are to make the full delivery within the time specified delay shall be imposed on the undelivered item/s.	d above, a penalty of on	e-tenth (1/10) of o	ne	
	Conforme	6 M.	Very truly your	s,		
	IAI	EGO CENERAL MERCHANDISE	MERIAN	CATAJAY-MAN	II Ed D	
•		ure over Printer Name of Supplier	4	SUC President II		
		04-01-18	/ /	SOC Fresident II		
		Date				
und Cluster:		. /	ORS/BURS No.:			
unds Availabl	e:		Date of the ORS,			
	FL	ORIZACBUENASEDA	Amount:			
	w El	Accountant II				

JAEGO	GENERAL MERCHANDISE	P.O. No.: IN	- 020	
				Drogurous
		intone of 1 rock	rement. Small value	Procurement
e furnish this	Office the following articles subject to the terms and co	onditions containe	d berein:	
ivery:	Marinduque State College - Boac			ing Davis
very:				
	y y Y T		Tell (10) Working	Days
Unit	Description	Quantity	Unit Cost	Amount
pcs. >	Puncher, Heavy, duty			
,				250.00
				2,000.00
-				260.00
				375.00
				2,050.00
	C	-		2,760.00
packs X	Special Paper (short), 85-120 gsm	-		250.00
packs	Special Paper (long), 200-220 gsm, specialty board		28.00	220.00
			26.00	260.00
rolls >	Masking Tape, 2"			140.00
rolls >	Duct Tape, 2" x 55 yard, red	-		350.00
		5		310.00
boxes	Thumbtacks	5 /		60.00
boxes	Correction Tape			75.00
boxes	PVC Cover (long) Clear	1/		360.00
box	PVC Cover (short) Clear	1 /		335.00
box	Binder Clips, 3/4"	2 /		80.00
boxes >	Binder Clips, 1"	. 5		100.00
boxes >	Binder Clips, 2"	5		300.00
pcs.	Scissors (big)	2 /		110.00
pcs.	Certificate Frames, long glass	10		1,350.00
pcs.	Certificate Frames, short glass	10		1,250.00
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very day of d	elay shall be imposed on the undelivered item/s.	Very truly you	rs,	
Signatuı	Date	A	SUC President II	/.
ole: FLC	ORIZAP-BUENASEDA	ORS/BURS No.: Date of the ORS, Amount:		ar.
	San Migu se furnish this ivery: very: y Unit pcs. > pcs. > pcs. > pcs. > pcs. > packs > pac	San Miguel, Boac, Marinduque se furnish this Office the following articles subject to the terms and continents: Marinduque State College - Boac Twenty (20) Working days upon acceptance Yount Description pcs. Funcher, Heavy duty pcs. Eile Box, Blk long magazine box pcs. Expanding Folder (long) pcs. White Folder (long), 14 pts. reams Rook Paper (long), subs. 20 reams Book paper (A4) Subs. 20 packs Special Paper (long), 85-120 gsm process packs Special Paper (short), 85-120 gsm process packs Special Paper (short), 200-220 gsm, specialty board packs Special Paper (short), 200-220 gsm, spe	San Miguel, Boac, Marinduque Date: P Mode of Procu ef furnish this Office the following articles subject to the terms and conditions containe fivery: Marinduque State College - Boac Delivery Terms Description Description Quantity pcs. Puncher, Heavy duty pcs. File Box, Blk long magazine box pcs. Expanding Folder (long) pcs. White Folder (long), 14 pts. Paok Paper (long), subs. 20 pcs. White Folder (long), subs. 20 pcs. White Folder (long), 55-120 gsm packs Special Paper (long), 85-120 gsm packs Special Paper (long), 200-220 gsm, specialty board rolls Masking Tape, 2" rolls Duct Tape, 2" x 55 yard, red boxes Correction Tape boxes PVC Cover (long) Clear box PVC Cover (short) Clear box Binder Clips, 1" boxes Binder Clips, 2" pcs. Certificate Frames, long glass it in Words) Date ORS/BURS No. Date of the ORS, Amount: Date ORS/BURS No. Date of the ORS, Amount:	San Miguel, Boac, Marinduque Page 12, 2018 Mode of Procurement: Small Value furnish this Office the following articles subject to the terms and conditions contained herein: furny: Marinduque State College - Boac Delivery Term: Twenty (20) Working Twenty (20) Working days upon acceptance Payment Term: Twenty (20) Working Twenty (20) Working Payment Term: Twenty (20) Working Twenty (20) Working Payment Term: Twenty (20) Working Town (10) Working Town (10) Working Payment Term: Twenty (20) Working Trenty (20) Working Town (10) Working Twenty (20) Working Town (10) Working Twenty (20) Working Trenty

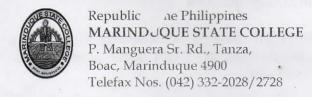
Supplier:		GENERAL MERCHANDISE	P.O. No.: 14-638			
Address:	ddress: San Miguel, Boac, Marinduque		Date: May 28, 2014			
TIN:	TIN: Mode of Procurement: Small Value Pr		Procurement			
Gentlemen:	4					
Please	furnish this	office the following articles subject to the terms and	conditions containe	d herein:		
Place of Deliv		Marinduque State College - Boac	Delivery Term:		ing Days	
Date of Delive	ery:	Twenty (20) Working days upon acceptance		Ten (10) Working	0 /	
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	
		Special Paper, long (cream)	5 /	25.00	125.00	
	packs /	Special Paper, long (white)	5 /	25.00	125.00	
(Total Amount		****Next Page****	3/	25.00	123.00	
percent for ev	Conforme	re to make the full delivery within the time specified delay shall be imposed on the undelivered item/s. GO CENERAL NURCHANDISE ure over Printer Name of Supplier OG -OI - IS Date	Very truly you	form	NI, Ed. D.	
Fund Cluster:	W		ORS/BURS No.:			
Funds Availab		X	Date of the OR	S,		
ment a kington	FL	ORIZAD. BUENASEDA	Amount:			
		Accountant II	Burgarine (A)			
		ACCOUNTS ASSEDA	Transaction 1			

Supplier:		GENERAL MERCHANDISE		- 038	
Address:	San Migu	el, Boac, Marinduque		4 28, 2018	
TIN:			Mode of Procurement: Small Value Procurement		Procurement
Gentlemen:					
Pleas	e furnish this	Office the following articles subject to the terms and co			
Place of Deli	ivery:	Marinduque State College - Boac	Delivery Term:	Twenty (20) Work	ing Days
Date of Deli	very:	Twenty (20) Working days upon acceptance	Payment Term:	Ten (10) Working	Days
Stock/ Propert No.	y 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
4	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
	P.C.	For Cashier	1	72.00	
	cart.	HP Laser Toner No. 85A	6/	3,190.00	19,140.00
	2-200 fula (#E	Pay Envelope, 8 1/2	25 /	235.00	5,875.00
(Total Amou	int in Words)	****Next Page****	20/	233.00	3,073.00
	Conforme JAI Signat	re to make the full delivery within the time specified abdelay shall be imposed on the undelivered item/s. EGO SERVICE UNDISE URE OVER Printer Name of Supplier O(2-01-18) Date	Very truly yo	CATAJAY-MAN	NI, Ed. D.
Funds Avail		ORIZA OBUENASEDA Accountant II	Date of the OR Amount:		

Supplier:	JAEGO GENERAL MERCHANDISE		P.O. No.: 161 - 638			
Address:	San Miguel, Boac, Marinduque		Date: may 28, 2014			
TIN:			Mode of Procurement: Small Value Procurement			
Gentlemen:						
Please	furnish thi	s Office the following articles subject to the terms and	d conditions contained	l herein:		
Place of Deliv	ery:	Marinduque State College - Boac	Delivery Term:	Twenty (20) Worki	ing Days	
Date of Delive		Twenty (20) Working days upon acceptance		Ten (10) Working l	-	
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 Amou	33336032	We will be a second of the sec		₽		
(Total Amou	int th vvoi	u wext ruge				
		ure to make the full delivery within the time specifie f delay shall be imposed on the undelivered item/s.		one-tenth (1/10) of c	one	
	Conform	ne:	Very truly you	ırs,		
		$(Q_{i,j}, Q_{i,j-1})$		pomi.		
	JA	AEGO CENERAL MERCHANDISE	MERIA	CATAJAY-MAN	VI, Ed. D.	
	Signa	nture over Printer Name of Supplier	10	SUC President II		
		06-01-18	<i>V</i> 10	Mark Heleka		
		Date				
			ORS/BURS No.:			
Fund Cluster:						
Fund Cluster: Funds Availa	ble:		Date of the OR	S,		
		FLORIZAD BUENASEDA	Date of the OR Amount:	S,		
		FLORIZAD BUENASEDA	and the same of th	S,		

Supplier: Address: TIN:		GENERAL MERCHANDISE el, Boac, Marinduque	Date: ma	- 038 y 28, 2018 rement: Small Value	Procurement
Gentlemen:					
Please	furnish this	Office the following articles subject to the terms and	d conditions contained	d herein:	
Place of Deliv	ery:	Marinduque State College - Boac	Delivery Term:	Twenty (20) Work	ing Days
Date of Deliv	ery:	Twenty (20) Working days upon acceptance	Payment Term:	Ten (10) Working	Days
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
6	boxes 2	Paper Clip, small	5	15.00	75.00
	boxes 2	Paper Clip, big	5	25.00	125.00
	pcs.	Mailing envelope	300	0.70	210.00
		For Research Unit			PACE MENT OF THE
	reams -	Bond Paper A4	5 /	192.00	960.00
	reams *	Bond paper , short	10 /	165.00	1,650.00
	reams	Bond paper, long	5 /	192.00	960.00
	reams)	Book paper short	. 5 /	185.00	925.00
	reams ?	Book paper, long	5	205.00	1,025.00
	pack >	Acetate, 8.5 x 11 (A4)	1/	265.00	265.00
	packs >	Special paper, short cream	4 /	22.00	88.00
	packs	Special paper, short, white	4	22.00	88.00
	pcs.	Expanded folder, long	15	13.00	195.00
		Expanded envelope, long	15	12.00	180.00
*	pcs.	Folder white, long	15 /	3.75	56.25
	pcs.	Folder white, short	10	3.50	35.00
	pcs. >	Brown envelope, long	15 /	1.50	22.50
	pcs. >	Brown envelope, short	15 /	1.40	21.00
	pcs.	Ring binder 1"	4	18.00	72.00
п		Ring binder 2"	4 /	35.00	140.00
		Ring binder 3/4"	2	15.00	30.00
	pcs.	File Box	10 /	100.00	1,000,00
E .	bxs.	Fastener	2/	24.00	48,00
(Total Amoun	t in Words)	****Next Page****		₽	7 1 1 1 1 0
percent for ev	cery day of o	re to make the full delivery within the time specified delay shall be imposed on the undelivered item/s. GO GENERAL MERCHANDIST URE OVER Printer Name of Supplier OU - OI - I S Date	above, a penalty of o		NI, Ed. D.
Fund Cluster: Funds Availab		ORIZA P. BUENASEDA	ORS/BURS No.: Date of the ORS Amount:)	
	FL	Accountant II	Amount:		

Supplier:	JAEGO	GENERAL MERCHANDISE			
Address:	San Migu	uel, Boac, Marinduque			
TIN:		and the second second	Mode of Procure	Mode of Procurement: Small Value Procurement	
Gentlemen:				2	
Please	furnish thi	s Office the following articles subject to the terms an	d conditions contained	l herein:	
Place of Deliv	ery:	Marinduque State College - Boac	Delivery Term:	Twenty (20) World	king Days
Date of Delive	ery:	Twenty (20) Working days upon acceptance	Payment Term:	Ten (10) Working	Days
		A AL AL MINISTER AUTHORIST TO A			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc.	Funcher	1/	125.00	.125.00
	bxs.	Pash Pin, 50's	2/	20.00	40.00
	bxs.	Pencil	2 /	48.00	96.00
	pcs.	Certificate Jacket	8	39.00	312.00
	pcs.	DVD-RW, w/out case	20	29.00	580.00
	btls	Epson T6641, ink bottle, 70ml, Black	7	292.00	2,044.00
	drums	HP Ink, 85A	3 /	3,190.00	9,570.00
	becoms	Photocopier toner, sharp MX-237ST	2/	9,795.00	19,590.00
	reams	Cloth duct tape (blue), size 1 1/2"	1/	65.00	65.00
	11 1 12 19	****Nothing follows****			
					Jump House
					4.5
	K III 411				-
	PA STATE	THE RESERVE THE PROPERTY OF THE PARTY OF THE	u re minerie i e		
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(Total Amoun	t in Words,	TWO HUNDRED TWENTY SIX THOUSAND O	ONE HUNDRED	₽	226,130.95
		THIRTY AND 95/100 PESOS ONLY ure to make the full delivery within the time specified delay shall be imposed on the undelivered item/s.		ne-tenth (1/10) of	one
· · · · · ·	Conform	e: 6	Very truly you	trs,	
	JA	ego atheral harchandise	MERIAN	CATAJAY-MA	NI, Ed. D.
	Signa	ture over Printer Name of Supplier	H	SUC President II	
		06-01-18	(' "]	1
		Date			
Fund Cluster:		. /	ORS/BURS No.:		
rund Cinster. Funds Availal	la:				
· ·		LORIZAP, BUENASEDA	Date of the ORS	,	
	F.		Amount:		
		Accountant II			
				The development of	



Satellite C puses:

MSC Sta. Cruz (Brgys. Matalaba&Pag-asa)

MSC Torrijos (Brgy.Poctoy)

MSC Gasan (Brgy.Banuyo)

Email Adress: 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 <u>JAEGO GENERAL MERCHANDISE</u> that work may commence on the <u>SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR VARIOUS OFFICES OF THE COLLEGE</u> 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 <u>Marinduque State College</u>.

Very truly yours,

MERJAN CAT	IAJAY-MA	INI, Ed. D.	
SUC President	III		

I acknowledge receipt of this Notice on	01-01-18
Name of the Representative of the Bidd	ler:
Authorized Signature:	live .

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 RESPOSNIVE 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 (₽)
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 Mundred Twenty Six Thousand One Mundred 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

ity goncerned shall award the contract to the said bidder. (IRR-A Section 34.3) The TWG, with the assistance of

M. S. BIDDER. MAY N 4 2018 RESOLVED, during the regular BAC meeting held this 13 day of April 2018 at Marinduque State College, Tanza, Boac, Marinduque. DATE 1:10 PMENOR NELSON RUFINO M. Vice Chairman Chairman YOMEL LEAL DR LIZA L. CAPIÑA DR. JULIETA Q. Member Member CUEVAS PTWG End-user End-user BUENASEDA TORGE DIOSDADO P. ZULUETA FLORIZA MRS. End-user End-user End-use MA. EDELWINA M. MR. VERGEL L. MAYO SOFA DINA C. GAROL End-user End-user Approved by: SUC President II If the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it

at, if necessary, shall prepare the BAC Resolution declaring the LCRB,