PURCHASE ORDER

Republic of the Philippines
PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES
RESEARCH AND DEVELOPMENT (PCAARRD)

Supplier: MCSA MARKETING	P.O. NO: 2025-12-180
Address: #473 Sto. Cristo Street, Binondo, Manila	Date: 12/17/2025
TIN : VAT- 103-916-601-000	Mode of Procurement: Small Value

101-398

Gentlemen:

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

Place of Delivery: PCAARRD
Date of Delivery:

Delivery Term: 30 calendar days
Payment Term: 30 calendar days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	cart	Ink Cart, HP 680, black	20	630.00	12,600.00
2	cart	Ink Cart, HP 680, colored	20	630.00	12,600.00
3	cart	Ink Cart, HP 938 Series, black	2	2,600.00	5,200.00
4	cart	Ink Cart, HP 938 Series, cyan	2	1,680.00	3,360.00
5	cart	Ink Cart, HP 938 Series, magenta	2	1,680.00	3,360.00
6	cart	Ink Cart, HP 938 Series, yellow	2	1,680.00	3,360.00
7	bottle	Epson 003 Bottle Ink (C13T00V100), 65ml, black	2	319.00	638.00
8	bottle	Epson 003 Bottle Ink (C13T00V200), 65ml, cyan	2	332.00	664.00
9	bottle	Epson 003 Bottle Ink (C13T00V300), 65ml, magenta	2	332.00	664.00
10	bottle	Epson 003 Bottle Ink (C13T00V400), 65ml, yellow	2	332.00	664.00
		PR # 2025-10-0585 dated 10/30/2025 (IDD- Non-Degree)			
		PR # 2025-09-0485 dated 09/24/2025 (SERD: Institutionalization of Foresight and Strategic Insights in DOST-PCAARRD)			
		AP # 25-12-332 dated 12/10/2025			
					43,110.00
		Less 5% VAT		1,924.55	
		Less 1% EWT		384.91	2,309.46
(Amount in Words)		FORTY THOUSAND EIGHT HUNDRED EIGHT PESOS AND 54/100			40,800.54

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.

Very truly yours,

CONFORME:

Teresa S. Agsalud
Proprietress
MCSA MARKETING
(Signature Over Printed Name)
Jan. 6, 2026
Date

REYNALDO V. EBORA
(Signature Over Printed Name of Authorized Official)
Executive Director
Designation

Fund Cluster: 101
Funds Available:

GEELYN M. VICTORIA
OIC, FAD-Accounting

ORS/BURS No.: 2025-12-0001 LS
Date of ORS/BURS: 12-19-25
AMOUNT: ₱43,110.00

ATTACHMENT: 1) Obligation Request 2) Purchase Request 3) Abstract of prices 4) Canvass/Quotation of 3 different suppliers 5) Job Request (Vehicle) 6) Exclusive distributor if necessary 7) Stock Position Sheet if necessary

PURCHASE ORDER

Republic of the Philippines
PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT (PCAARRD)

Supplier: **MCSA MARKETING**	P.O. NO: **2025-12-181**
Address: #473 Sto. Cristo Street, Binondo, Manila	Date: 12/17/2025
TIN : VAT- 103-916-601-000	Mode of Procurement: Small Value

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein: 184-3405

Place of Delivery: PCAARRD
Date of Delivery:

Delivery Term: 30 calendar days
Payment Term: 30 calendar days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	InkPack for Inkjet Colored Printer: - Original InkPack for WF-C5890; - Standard capacity Epson Ink T11F Black	1	5,500.00	5,500.00
2	piece	InkPack for Inkjet Colored Printer: - Original InkPack for WF-C5890; - Standard capacity Epson Ink T11F Cyan	1	4,200.00	4,200.00
3	piece	InkPack for Inkjet Colored Printer: - Original InkPack for WF-C5890; - Standard capacity Epson Ink T11F Magenta	1	4,200.00	4,200.00
4	piece	InkPack for Inkjet Colored Printer: - Original InkPack for WF-C5890; - Standard capacity Epson Ink T11F Yellow	1	4,200.00	4,200.00
5	bottle	Epson 003 Bottle Ink (C13T00V100), 65ml, black	5	319.00	1,595.00
6	unit	Shredder, heavy duty, 10 sheet micro cut shred; Shred size 3 x 9 mm Security; Level P5 Shred safety; shut off; 26.5 Litre pullout bin; Destroy CDs and credit cards; Castors for easy movement Quiet; 58dB Induction Motor	2	19,984.00	39,968.00
		PR # 25-09-857 dated 09/08/2025 (IARRD- Lake Lanao Proj. 4)			
		PR # 2025-10-0564 dated 10/29/2025 (SERD : Transforming the Philippine Dairy Industry through Science, Technology and Policy)			
		PR # 2025-10-0586 dated 10/30/2025 (IARRD: ISSDA4PH Proj. 2)			
		AP # 25-12-332 dated 12/10/2025			
					59,663.00
		Less 5% VAT		2,663.53	
		Less 1% EWT		532.71	3,196.24
(Amount in Words)		FIFTY SIX THOUSAND FOUR HUNDRED SIXTY SIX PESOS AND 76/100			56,466.76

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.

CONFORME:

Teresa S. Agsalud
MCSA MARKETING
Proprietress
(Signature Over Printed Name)
Jan. 6, 2026
Date

Very truly yours,

REYNALDO V. EBORA
(Signature Over Printed Name of Authorized Official)
Executive Director
Designation

Fund Cluster: 184
Funds Available:

GEELYN M. VICTORIA
OIC, FAD-Accounting

ORS/BURS No.: 02-305644-2025-12-05646
Date of ORS/BURS: 2025-12-19
AMOUNT: ₱ 56,466.76

PURCHASE ORDER

Republic of the Philippines
PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT (PCAARRD)

Supplier: **MCSA MARKETING**	P.O. NO: **2025-12-182**
Address: #473 Sto. Cristo Street, Binondo, Manila	Date: 12/17/2025
TIN : VAT- 103-916-601-000	Mode of Procurement: Small Value

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

Place of Delivery: PCAARRD	Delivery Term: 30 calendar days
Date of Delivery:	Payment Term: 30 calendar days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	InkPack for Inkjet Colored Printer: - Original InkPack for WF-C5890; - Standard capacity Epson Ink T11F Black	25	5,500.00	137,500.00
2	piece	InkPack for Inkjet Colored Printer: - Original InkPack for WF-C5890; - Standard capacity Epson Ink T11F Cyan	25	4,200.00	105,000.00
3	piece	InkPack for Inkjet Colored Printer: - Original InkPack for WF-C5890; - Standard capacity Epson Ink T11F Magenta	25	4,200.00	105,000.00
4	piece	InkPack for Inkjet Colored Printer: - Original InkPack for WF-C5890; - Standard capacity Epson Ink T11F Yellow	25	4,200.00	105,000.00
5	cart	Epson T289 Black Ink Cartridge for Epson Workforce WF-100, page yield up to 250 pages	5	960.00	4,800.00
6	cart	Epson T290 Tri-Color Ink Cartridge for Epson Workforce WF-100, page yield up to 200 pages	5	800.00	4,000.00
		PR # 2025-10-0445 dated 09/09/2025			
		PR # 2025-11-0474 dated 09/23/2025			
		AP # 25-12-332 dated 12/10/2025			
		charged to CRD: Coconut Farmers and Industry			
					461,300.00
		Less 5% VAT		20,593.75	
		Less 1% EWT		4,118.75	**24,712.50**
(Amount in Words)		**FOUR HUNDRED THIRTY SIX THOUSAND FIVE HUNDRED EIGHTY SEVEN PESOS AND 50/100**			**436,587.50**

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.

Very truly yours,

CONFORME:

Teresa S. Aysaliid
Proprietress
MCSA MARKETING
(Signature Over Printed Name)
Jan. 6, 2026
Date

REYNALDO V. EBORA
(Signature Over Printed Name of Authorized Official)
Executive Director
Designation

Fund Cluster: 184

ORS/BURS No.:

PhilGEPS
Philippine Government Electronic Procurement System
Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5922568) **Status: Updated**

Reference Number:
12627410
Control Number:
CY2025 Last Packaging of Office Supplies
Bid Notice Title:
Supply and Delivery of CY2025 Last Packaging for Office Supplies, Building and Utility Supplies, Furniture, and Devices
Approved Budget:
Php903,442.00
Procurement Mode:
Negotiated Procurement - Small Value Procurement (Sec. 53.9)
Classification:
Goods
Category:
Office Supplies and Devices
Applicable Procurement Rules:
Implementing Rules and Regulations
Funding Source:
Government of the Philippines (GOP)
Funding Instrument:
General Appropriations Act
Area of Delivery:

Delivery Period:
30 Day/s
Contact Person:
Jovenette Carpio
Created By:
Jose Raymond Manalo

DEPARTMENT OF SCIENCE AND TECHNOLOGY-PCAARRD
Paseo de Valmayor, Timugan, Los Baños Laguna, Region IV-A, Philippines
Office Supplies and Devices

Awardee :
MCSA MARKETING
Address :
Ground Flr. Gedisco Building, 446 San Fernando Street, Binondo Manila Metro Manila, NCR, Philippines
Contact Person :
Artemio C Agsalud
Designation :
Proprietor

Line Item

#	Product/Service/Project Name	Budget
3	Office Supplies and Devices, Office Supplies Consumables, Prepaid Card and Other Devices, 44120000, 541, Piece	Php662,900.00

Reason for Award :
Lowest calculated and most responsive bid

Award Type:
Award Notice
Contract Amount:
Php564,073.00
Award Date:
06-Jan-2026
Publish Date:
08-Jan-2026
Date Last Updated:
08-Jan-2026
Contract Number:
2025-12-180-182
Proceed Date:
06-Jan-2026
Contract Effectivity Date:
06-Jan-2026
Contract End Date:
05-Feb-2026
Created By:
Jose Raymond Ajes Manalo
Date Created:
08-Jan-2026
Approver:

View Documents:
4

	PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT	DOCUMENT CODE	QMSF-ARMSS-07-01-02
ISO 9001:2015	ABSTRACT OF PRICES (Above P 5,000.00)	REVISION NUMBER	4
		PAGE NUMBER	1 of 1
		EFFECTIVITY DATE	17-Jun-25

☐ Small Value (Section 34 of RA 12009 and its IRR) *

AP No. 25-12-332
Date: 12/10/2025
PR No. see attached PRs

Item No.	Qty.	Unit	ABC	Description/Specification of items	SUPPLIERS									
					MCSA Marketing		LAMBERT Trading		SMS Marketing		RENEO Trading		JMO Consumer Goods Trading	
					Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)
LOT A - Building and Utility Supplies (PhP70,085.00)														
1	300	piece	6,000.00	Bathroom soap, smallest, 25g	NO BID		NO BID		9.95	2,985.00	20.00	6,000.00	26.00	7,800.00
2	300	piece	4,200.00	Shampoo green (2 sachets in 1 sheet)					12.00	3,600.00	35.00	10,500.00	15.00	4,500.00
3	12	gallon	5,400.00	Liquid Hand Soap, scent: Lemon, do not contain Ethylene-Diamine-Tetra Acetate (EDTA) nor Alkyl Phenol Ethoxylates (APEO), with adequate instructions for proper use and disposal					220.00	2,640.00	220.00	2,640.00	190.00	2,280.00
4	50	bottle	7,950.00	Handsoap, anti-bacterial, 500ml					208.00	10,400.00	140.00	7,000.00	150.00	7,500.00
5	58	pack	3,190.00	Paper Towels, interfold, 175 Sheets per pack, 200mm x 200mm, made of 100% recycle fiber and at least Elementary Chlorine Free (ECF)					43.00	2,494.00	65.00	3,770.00	50.00	2,900.00
6	30	pack	13,500.00	Bathroom/Toilet Tissue, 3 ply, consist of approximately 600 sheets in a roll, consist of 12 rolls in 1 pack					395.00	11,850.00	260.00	7,800.00	350.00	10,500.00
7	50	pack	5,000.00	Facial Tissue Refill, 3 ply, approximately 140 pulls in a pack, unscented					200.00	10,000.00	45.00	2,250.00	90.00	4,500.00
8	147	pack	5,145.00	Paper Towels, interfold, 150 pulls per pack, 200mm x 200mm, made of 100% recycle fiber and at least Elementary Chlorine Free (ECF)					36.00	5,292.00	115.00	16,905.00	45.00	6,615.00
9	4	can	1,800.00	Multi-insect Killer, bottle spray, water-based, 500ml					450.00	1,800.00	500.00	2,000.00	420.00	1,680.00
10	70	pack	4,900.00	Plate, disposable paper plates (silver), 20 sheets, approx. 24cm diameter					44.00	3,080.00	30.00	2,100.00	55.00	3,850.00
11	30	can	8,400.00	Car Air freshener (assorted scent)					225.00	6,750.00	150.00	4,500.00	190.00	5,700.00
12	24	bottle	3,600.00	Hand Sprayer, 500ml, plastic					50.00	1,200.00	180.00	4,320.00	55.00	1,320.00
13	10	pack	1,000.00	Cup, disposable biodegradable paper cup, 8oz., double coated for hot and cold (25 pcs/pack)					38.00	380.00	25.00	250.00	55.00	550.00
TOTAL for Lot A			70,085.00			0.00		0.00		62,471.00		70,035.00		59,695.00
LOT B - Office Devices (PhP55,500.00)														
1	3	unit	51,000.00	Smart TV, LED 32 inches FHD 1080P, Slim Flat-Screen, Android 11.0, includes remote control and compatible TV bracket (fixed) for wall mounting	NO BID		NO BID		16,995.00	50,985.00	16,500.00	49,500.00	14,000.00	42,000.00
2	1	unit	900.00	Calculator, scientific, 12 digits					360.00	360.00	400.00	400.00	690.00	690.00
3	2	piece	1,800.00	Cord extension, 4 outlets with individual switches and 2 USB port					695.00	1,390.00	1,230.00	2,460.00	1,650.00	3,300.00
4	2	piece	1,800.00	Extension Cord, Surge Protector, 3 meters - 6 Gang [6X International Outlet] Extension Set; - Length: 3 Meters or 5 Meters; - Individual Switch and LED On Indicator; - Internal Surge Protection Device; - Built-in Fuse Protection; - Insulated Copper Wire Connection; - Fire Retardant Plastic; - Adaptable to standard plugs of all countries; - Insulation Resistance: 500MΩ; - Rated Voltage: 250V~; - Rated Current: 10A; - Power: 2500W MAX					795.00	1,590.00	1,420.00	2,840.00	1,550.00	3,100.00
TOTAL for Lot B			55,500.00			0.00		0.00		54,325.00		55,200.00		49,090.00
LOT C - Office Furniture (PhP47,600.00)														
1	4	unit	39,600.00	Cabinet, filing cabinet, vertical type, 4 drawers, 8 rollers installed per drawer					7,900.00	31,600.00	11,300.00	45,200.00	9,000.00	36,000.00

	PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT	DOCUMENT CODE	QMSF-ARMSS-07-01-02
ISO 9001:2015	ABSTRACT OF PRICES (Above P 5,000.00)	REVISION NUMBER	4
		PAGE NUMBER	1 of 1
		EFFECTIVITY DATE	17-Jun-25

☐ Small Value (Section 34 of RA 12009 and its IRR) *

AP No. 25-12-332

Date: 11/07/2025

PR No. see attached PRs

Item No.	Qty.	Unit	ABC	Description/Specification of Items	SUPPLIERS									
					MCSA Marketing		LAMBERT Trading		SMS Marketing		RENEO Trading		JMO Consumer Goods Trading	
					Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)
2	1	piece	8,000.00	Chair, Executive, ergonomic, plastic materials should not contain lead, chromium, cadmium, mercury, phthalates, and halogenated organic substances, should be marked for recycling according to ISO 11469 or equivalent and must not contain additions of other materials that may hinder their recycling, and its packaged in recyclable material	NO BID		NO BID		12,500.00	12,500.00	2,000.00	2,000.00	8,400.00	8,400.00
TOTAL for Lot C			47,600.00			0.00		0.00		44,100.00		47,200.00		44,400.00
LOT D - Office Supplies - Common Supplies (PhP49,732.00)														
1	22	roll	880.00	Tape, transparent, approximately 1 inch x 50m, circumference (inner) 7.5cm	30.00	660.00	17.00	374.00	20.00	440.00	65.00	1,430.00	27.00	594.00
2	1	roll	67.00	Tape, transparent, approximately 2 inches x 50m, circumference (inner) 7.5cm	45.00	45.00	27.00	27.00	46.00	46.00	65.00	65.00	45.00	45.00
3	5	gallon	3,350.00	Alcohol, Isopropyl/ethyl, 70% solution, gal.	580.00	2,900.00	614.00	3,070.00	650.00	3,250.00	650.00	3,250.00	390.00	1,950.00
4	2	box	240.00	Medical Mask, ear loop, disposable, 3 ply, 50 pcs./box	120.00	240.00	54.00	108.00	80.00	160.00	120.00	240.00	95.00	190.00
5	10	piece	700.00	Battery, AAA, Alkaline	25.00	250.00	147.00	1,470.00	31.50	315.00	56.00	560.00	62.00	620.00
6	10	piece	650.00	Battery, AA, Alkaline	25.00	250.00	132.00	1,320.00	31.50	315.00	65.00	650.00	62.00	620.00
7	10	pack	500.00	Board, specialty, long, off white/cream, 120gsm, 10 sheets/pack	28.00	280.00	17.00	170.00	25.00	250.00	55.00	550.00	45.00	450.00
8	6	box	120.00	Paper Clip, gem type, 32mm (small), 100 pieces per box	10.00	60.00	14.00	84.00	9.30	55.80	45.00	270.00	22.00	132.00
9	10	box	300.00	Paper Clip, gem type, 50mm (big), 100 pieces per box	25.00	250.00	33.00	330.00	20.00	200.00	55.00	550.00	35.00	350.00
10	12	box	240.00	Clip, backfold, 19mm (3/4 inches), 12 pcs per box	12.00	144.00	9.00	108.00	9.30	111.60	35.00	420.00	27.00	324.00
11	4	pack	2,600.00	Clear sheet protector, refill, long, 100 pcs./pack	230.00	920.00	1,911.00	7,644.00	255.00	1,020.00	95.00	380.00	280.00	1,120.00
12	2	box	1,360.00	Envelope, mailing, long, 70gsm, box of 500 pcs.	295.00	590.00	371.00	742.00	390.00	780.00	320.00	640.00	625.00	1,250.00
13	200	piece	6,000.00	Folder, pressboard, short, green, US	14.00	2,800.00	26.00	5,200.00	5.50	1,100.00	35.00	7,000.00	27.00	5,400.00
14	100	piece	700.00	Folder, ordinary, long, white, 14 points	4.80	480.00	4.00	400.00	5.70	570.00	15.00	1,500.00	7.00	700.00
15	20	piece	2,100.00	Folder, hard plastic, long, green, side clip	40.00	800.00	108.00	2,160.00	12.50	250.00	30.00	600.00	17.00	340.00
16	47	ream	12,690.00	Paper, for plain paper copier (PPC), A4 size, 80 gsm	202.00	9,494.00	183.00	8,601.00	179.00	8,413.00	220.00	10,340.00	220.00	10,340.00
17	15	pack	3,675.00	Sticky Flag, sign here	66.00	990.00	75.00	1,125.00	198.00	2,970.00	28.00	420.00	180.00	2,700.00
18	27	pack	4,860.00	Toilet tissue, paper, 2 ply, 12 rolls/pack, soft and presentable, consist of minimum of 280 pulls/520 sheets in a roll, made of 100% recycle fiber and at least Elementary Chlorine Free (ECF)	140.00	3,780.00	135.00	3,645.00	126.00	3,402.00	250.00	6,750.00	245.00	6,615.00
19	50	kilo	4,250.00	Rag, cotton, white, approx. 7 inches in diameter, 1 kilo per bundle	200.00	10,000.00	121.00	6,050.00	75.00	3,750.00	110.00	5,500.00	130.00	6,500.00
20	3	box	750.00	Rubber band, big, brown, flat	195.00	585.00	129.00	387.00	150.00	450.00	320.00	960.00	215.00	645.00
21	15	pair	1,200.00	Scissors 8 inches	65.00	975.00	59.00	885.00	65.00	975.00	110.00	1,650.00	42.00	630.00
22	50	pack	2,500.00	Index tab, self-adhesive, 20pcs/pack, assorted colors, 1 inches x 1/2 inches	95.00	4,750.00	45.00	2,250.00	156.50	7,825.00	35.00	1,750.00	80.00	4,000.00
TOTAL for Lot D			49,732.00			41,243.00		48,150.00		36,848.40		45,365.00		45,515.00
LOT E- Office Supplies - Consumables (PhP526,550.00)														
1	26	piece	117,000.00	InkPack for Inkjet Colored Printer: - Original InkPack for WF-C5890; - Standard capacity Epson Ink T11F Black	5,500.00	143,000.00					3,700.00	96,200.00		

	PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT	DOCUMENT CODE	QMSF-ARMSS-07-01-02
ISO 9001:2015	ABSTRACT OF PRICES (Above P 5,000.00)	REVISION NUMBER	4
		PAGE NUMBER	1 of 1
		EFFECTIVITY DATE	17-Jun-25

☐ Small Value (Section 34 of RA 12009 and its IRR) *

AP No. 25-12-332

Date: 3 07/2025

PR No. see attached PRs

Item No.	Qty.	Unit	ABC	Description/Specification of Items	SUPPLIERS									
					MCSA Marketing		LAMBERT Trading		SMS Marketing		RENEO Trading		JMO Consumer Goods Trading	
					Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)
2	26	piece	117,000.00	InkPack for Inkjet Colored Printer: - Original InkPack for WF-C5890; - Standard capacity Epson Ink T11F Cyan	4,200.00	109,200.00					3,700.00	96,200.00		
3	26	piece	117,000.00	InkPack for Inkjet Colored Printer: - Original InkPack for WF-C5890; - Standard capacity Epson Ink T11F Yellow	4,200.00	109,200.00					3,700.00	96,200.00		
4	26	piece	117,000.00	InkPack for Inkjet Colored Printer: - Original InkPack for WF-C5890; - Standard capacity Epson Ink T11F Magenta	4,200.00	109,200.00					3,500.00	91,000.00		
5	2	cart	6,000.00	Ink Cart, HP 938 Series, black	2,600.00	5,200.00					7,200.00	14,400.00		
6	2	cart	4,000.00	Ink Cart, HP 938 Series, cyan	1,680.00	3,360.00					7,200.00	14,400.00		
7	2	cart	4,000.00	Ink Cart, HP 938 Series, magenta	1,680.00	3,360.00	NO BID		NO BID		7,200.00	14,400.00	NO BID	
8	2	cart	4,000.00	Ink Cart, HP 938 Series, yellow	1,680.00	3,360.00					7,200.00	14,400.00		
9	5	cart	4,075.00	Epson T289 Black Ink Cartridge for Epson Workforce WF-100, page yield up to 250 pages	960.00	4,800.00					7,200.00	36,000.00		
10	5	cart	4,075.00	Epson T290 Tri-Color Ink Cartridge for Epson Workforce WF-100, page yield up to 200 pages	800.00	4,000.00					3,200.00	16,000.00		
11	20	cart	13,600.00	Ink Cart, HP 680, black	630.00	12,600.00					620.00	12,400.00		
12	20	cart	13,600.00	Ink Cart, HP 680, colored	630.00	12,600.00					620.00	12,400.00		
13	7	bottle	2,800.00	Epson 003 Bottle Ink (C13T00V100), 65ml, black	319.00	2,233.00					310.00	2,170.00		
14	2	bottle	800.00	Epson 003 Bottle Ink (C13T00V200), 65ml, cyan	332.00	664.00					310.00	620.00		
15	2	bottle	800.00	Epson 003 Bottle Ink (C13T00V300), 65ml, magenta	332.00	664.00					310.00	620.00		
16	2	bottle	800.00	Epson 003 Bottle Ink (C13T00V400), 65ml, yellow	332.00	664.00					310.00	620.00		
TOTAL for Lot E			526,550.00			524,105.00		0.00		0.00		518,030.00		0.00
LOT F - Office Supplies - Special (PhP17,625.00)														
1	10	pack	470.00	Vellum Board Legal 8.5x13 inches, Color: Pale Cream, 200gsm, 10 sheets per pack	45.00	450.00	30.00	300.00	31.00	310.00	650.00	6,500.00	55.00	550.00
2	10	pack	1,000.00	Paper, Photo, gloss finish, A4 size, 10 sheets/pack	80.00	800.00	58.00	580.00	110.00	1,100.00	180.00	1,800.00	68.00	680.00
3	9	piece	12,600.00	Desk Tray, metal, heavy duty (3 layers)	620.00	5,580.00	789.00	7,101.00	440.00	3,960.00	750.00	6,750.00	990.00	8,910.00
4	3	piece	1,905.00	Puncher, paper puncher, two hole with guide	250.00	750.00	174.00	522.00	220.00	660.00	150.00	450.00	180.00	540.00
5	5	piece	50.00	Glue sticks (small)	25.00	125.00	1.50	7.50	5.00	25.00	30.00	150.00	10.00	50.00
6	4	piece	1,600.00	Desk Tray, metal mesh, single	300.00	1,200.00	418.00	1,672.00	240.00	960.00	450.00	1,800.00	680.00	2,720.00
TOTAL for Lot F			17,625.00			8,905.00		10,182.50		7,015.00		17,450.00		13,450.00
LOT G - Prepaid Card (PhP87,600.00)														
1	75	piece	22,500.00	Prepaid Card Globe 300										
2	104	piece	10,400.00	Prepaid Card Globe 100										
3	28	piece	14,000.00	Prepaid Card Globe 500										
4	55	piece	16,500.00	Prepaid Card Smart 300	NO BID		NO BID		NO BID		NO BID		NO BID	
5	2	piece	600.00	Prepaid Card Touch Mobile 300										
6	66	piece	6,600.00	Prepaid Card Smart 100										
7	28	piece	14,000.00	Prepaid Card Smart 500										
8	6	piece	3,000.00	Prepaid Card Touch Mobile 500										
TOTAL for Lot G			87,600.00			0.00		0.00		0.00		0.00		0.00
LOT H - Other Devices (PhP48,750.00)														

	PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT	DOCUMENT CODE	QMSF-ARMSS-07-01-02
ISO 9001:2015	ABSTRACT OF PRICES (Above P 5,000.00)	REVISION NUMBER	4
		PAGE NUMBER	1 of 1
		EFFECTIVITY DATE	17-Jun-25

☐ Small Value (Section 34 of RA 12009 and its IRR) *

AP No. 25-12-332

Date: 9/9/2025

PR No. see attached PRs

Item No.	Qty.	Unit	ABC	Description/Specification of Items	SUPPLIERS									
					MCSA Marketing		LAMBERT Trading		SMS Marketing		RENEO Trading		JMO Consumer Goods Trading	
					Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)
1	2	unit	48,750.00	Shredder, heavy duty, 10 sheet micro cut shred; Shred size 3 x 9 mm Security; Level P5 Shred safety; shut off; 26.5 Litre pullout bin; Destroy CDs and credit cards; Castors for easy movement Quiet; 58dB Induction Motor	19,984.00	39,968.00	NO BID		NO BID		24,000.00	48,000.00	22,500.00	45,000.00
TOTAL for Lot H			48,750.00			39,968.00						48,000.00		45,000.00
TOTAL			903,442.00			614,221.00		58,332.50		204,559.40		801,280.00		257,150.00
Documentary Requirements *** (Put a ✓ mark if on file)					☑		☑		☑		☑		☐	

BAC Recommending Approval: To award Lot A and B to JMO Consumer Goods Trading; Lot C, D, F to SMS Marketing and Lot E & H to MCSA Marketing; Failed for Lot G

ROMEO P. SANTIAGO
BAC, Member

SUSAN J. GARCIA
BAC, Member

RICHARD E. AMANSEC
BAC Member

FEZOIL LUZ C. DECENA
BAC, Member

JUANITO T. BATALON
BAC, Vice-Chairperson

MELVIN B. CARLOS
BAC, Chairperson

REYNALDO V. EBORA
Approving Official

* at least three quotations
** one or more quotations
*** *Mayor's Permit & Philgeps Registration/Certification on file* f.a.

PhilGEPS
Philippine Government Electronic Procurement System
Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5922568) **Status: Posted**

Reference Number:
12627410
Control Number:
CY2025 Last Packaging of Office Supplies
Bid Notice Title:
Supply and Delivery of CY2025 Last Packaging for Office Supplies, Building and Utility Supplies, Furniture, and Devices
Approved Budget:
Php903,442.00
Procurement Mode:
Negotiated Procurement - Small Value Procurement (Sec. 53.9)
Classification:
Goods
Category:
Office Supplies and Devices
Applicable Procurement Rules:
Implementing Rules and Regulations
Funding Source:
Government of the Philippines (GOP)
Funding Instrument:
General Appropriations Act
Area of Delivery:

Delivery Period:
30 Day/s
Contact Person:
Jovenette Carpio
Created By:
Jose Raymond Manalo

DEPARTMENT OF SCIENCE AND TECHNOLOGY-PCAARRD
Paseo de Valmayor, Timugan, Los Baños Laguna, Region IV-A, Philippines
Office Supplies and Devices

Awardee :
MCSA MARKETING
Address :
Ground Flr. Gedisco Building, 446 San Fernando Street, Binondo Manila Metro Manila, NCR, Philippines
Contact Person :
Artemio C Agsalud
Designation :
Proprietor

Line Item

#	Product/Service/Project Name	Budget
3	Office Supplies and Devices, Office Supplies Consumables, Prepaid Card and Other Devices, 44120000, 541, Piece	Php662,900.00

Reason for Award :
Lowest calculated and most responsive bid

Award Type:
Award Notice
Contract Amount:
Php564,073.00
Award Date:
06-Jan-2026
Publish Date:
08-Jan-2026
Date Last Updated:
08-Jan-2026
Created By:
Jose Raymond Ajes Manalo
Date Created:
08-Jan-2026
Approver:

View Documents:
2