



PURCHASE ORDER

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

Supplier: SMS MARKETING	P.O. NO: 2025-12-178
Address: Brgy. Maahas, Los Banos, Laguna	Date: 12/17/2025
TIN: VAT- 115-291-080-000	Mode of Procurement: Small Value

107-399

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	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	1	12 500.00	12 500.00
2	roll	Tape, transparent, approximately 1 inch x 50m, circumference (inner) 7.5cm	20	20.00	400.00
3	roll	Tape, transparent, approximately 2 inches x 50m, circumference (inner) 7.5cm	1	46.00	46.00
4	box	Paper Clip, gem type, 32mm (small), 100 pieces per box	6	9.30	55.80
5	box	Paper Clip, gem type, 50mm (big), 100 pieces per box	10	20.00	200.00
6	box	Clip, backfold, 19mm (3/4 inches), 12 pcs per box	12	9.30	111.60
7	piece	Folder, pressboard, short, green, US	200	5.50	1 100.00
8	piece	Folder, ordinary long, white, 14 points	100	5.70	570.00
9	ream	Paper, for plain paper copier (PPC), A4 size, 80 gsm	10	179.00	1,790.00
10	pack	Sticky Flag, sign here	12	198.00	2 376.00
11	pack	Toilet tissue, paper, 2 ply, 12 rolls/pack, soft and presentable, consist of minimum of 260 pulls/520 sheets in a roll, made of 100% recycle fiber and at least Elementary Chlorine Free (ECF)	12	126.00	1 512.00
12	kilo	Rag, cotton, white, approx. 7 inches in diameter, 1 kilo per bundle	50	75.00	3 750.00
13	box	Rubber band, big, brown, flat	3	150.00	450.00
14	piece	Glue sticks (small)	5	5.00	25.00
		PR # 2025-08-0584 dated 10/30/2025 (IDD- Non-Degree)			
		PR # 2025-09-0482 dated 09/24/2025 (OED Regular Operations)			
		PR # 2025-09-0485 dated 09/24/2025 (SERD Institutionalization of Foresight and Strategic Insights in DOST-PCAARRD)			
		PR # 2025-09-0486 dated 09/24/2025 (SERD Institutionalization of Foresight and Strategic Insights in DOST-PCAARRD)			
		AP # 25-12-332 dated 12/10/2025			
					24 886.40
				Less 5% VAT	1,111.00
				Less 1% EWT	222.20
					1,333.20
(Amount in Words)	TWENTY THREE THOUSAND FIVE HUNDRED FIFTY THREE PESOS AND 20/100				23,553.20

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:

[Signature]
SMS MARKETING
 (Signature Over Printed Name)
 01/07/26
 Date

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

Fund Cluster: 101
 Funds Available:

ORS/BURS No. _____
 Date of ORS/BURS _____
 AMOUNT _____

[Signature]
GEELYN M. VICTORIA



PURCHASE ORDER

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

Supplier: SMS MARKETING	P.O. NO: 2025-12-179
Address: Brgy. Maahas, Los Banos, Laguna	Date: 12/17/2025
TIN: VAT-115-291-080-000	Mode of Procurement: Small Value

Gentlemen,
Please furnish this office the following articles subject to the terms and conditions contained herein. 184-400

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	unit	Cabinet, filing cabinet, vertical type, 4 drawers, 8 rollers installed per drawer	4	7 900.00	31 600.00
2	roll	Tape, transparent, approximately 1 inch x 50m, circumference (inner) 7.5cm	2	20.00	40.00
3	gallon	Alcohol, isopropyl/ethyl, 70% solution, gal.	5	650.00	3 250.00
4	box	Medical Mask, ear loop, disposable, 3 ply, 50 pcs./box	2	80.00	160.00
5	piece	Battery, AA, Alkaline	10	31.50	315.00
6	piece	Battery, AAA, Alkaline	10	31.50	315.00
7	pack	Board, specialty, long, off white/cream, 120gsm, 10 sheets/pack	10	25.00	250.00
8	pack	Clear sheet protector, refill, long, 100 pcs./pack	4	255.00	1 020.00
9	box	Envelope, mailing, long, 70gsm, box of 500 pcs	2	390.00	780.00
10	piece	Folder, hard plastic, long, green, side clip	20	12.50	250.00
11	ream	Paper, for plain paper copier (PPC), A4 size, 80 gsm	37	179.00	6 623.00
12	pack	Sticky Flag, sign here	3	198.00	594.00
13	pack	Toilet tissue, paper, 2 ply, 12 rolls/pack, soft and presentable, consist of minimum of 260 pulls/520 sheets in a roll, made of 100% recycle fiber and at least Elementary Chlorine Free (ECF)	15	126.00	1 890.00
14	pair	Scissors 8 inches	15	65.00	975.00
15	pack	Index tab, self-adhesive, 20pcs/pack, assorted colors, 1 inches x 1/2 inches	50	156.50	7 825.00
16	pack	Vellum Board Legal 8.5x13 inches, Color: Pale Cream, 200gsm, 10 sheets per pack	10	31.00	310.00
17	pack	Paper, Photo, gloss finish, A4 size, 10 sheets/pack	10	110.00	1 100.00
18	piece	Desk Tray, metal, heavy duty (3 layers)	9	440.00	3 960.00
19	piece	Puncher, paper puncher, two hole with guide	3	220.00	660.00
20	piece	Desk Tray, metal mesh, single	4	240.00	960.00
		PR # 2025-10-0552 dated 10/24/2025 (SERD: Transforming the Philippine Dairy Industry through Science, Technology and Policy)			
		PR # 2025-09-0431 dated 09/08/2025 (IARRD: ISSDA4PH Proj. 4)			
		PR # 2025-10-0584 dated 10/29/2025 (SERD: Transforming the Philippine Dairy Industry through Science, Technology and Policy)			
		PR # 2025-10-0559 dated 10/27/2025 (IARRD: DeoTherMICS)			
		PR # 2025-09-0432 dated 09/08/2025 (IARRD: ISSDA4PH Proj. 4)			
		PR # 2025-10-0571 dated 10/29/2025 (IARRD: Lake Lanao Project 5)			
		AP # 25-12-332 dated 12/10/2025			
					62,877.00
				Less 5% VAT	2,807.01
				Less 1% EWT	561.40
					3,368.41
(Amount in Words)	FIFTY NINE THOUSAND FIVE HUNDRED EIGHT PESOS AND 59/100				59,508.59

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:

[Signature]
SMS MARKETING
(Signature Over Printed Name)
Date: 10/07/26

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

Fund Cluster: 184	ORS/BURS No. <i>[Handwritten]</i>
Funds Available	Date of ORS/BURS: <i>[Handwritten]</i>
GELYNN VICTORIA	AMOUNT: <i>[Handwritten]</i>



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5922567)

Status: Updated

<p>Reference Number: 12627410</p> <p>Control Number: CY2025 Last Packaging of Office Supplies</p> <p>Bid Notice Title: Supply and Delivery of CY2025 Last Packaging for Office Supplies, Building and Utility Supplies, Furniture, and Devices</p> <p>Approved Budget: Php903,442.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</p> <p>Applicable</p> <p>Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery:</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jovenette Carpio</p> <p>Created By: Jose Raymond Manalo</p>	<p align="center">DEPARTMENT OF SCIENCE AND TECHNOLOGY-PCAARRD Paseo de Valmayor, Timugan, Los Baños Laguna, Region IV-A, Philippines Office Supplies and Devices</p> <p>Awardee : SMS MARKETING</p> <p>Address : Highway Batong Malaki Los Baños Laguna, Region IV-A, Philippines</p> <p>Contact Person : Nela C Sotalbo</p> <p>Designation : Proprietor</p> <p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Office Supplies and Devices, Common Office Supplies, Special and Furniture, 44120000, 667, Piece</td> <td>Php114,957.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and most responsive bid</p>	#	Product/Service/Project Name	Budget	2	Office Supplies and Devices, Common Office Supplies, Special and Furniture, 44120000, 667, Piece	Php114,957.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php87,763.40</p> <p>Award Date: 07-Jan-2026</p> <p>Publish Date: 08-Jan-2026</p> <p>Date Last Updated: 08-Jan-2026</p> <p>Contract Number: 2025-12-178-179</p> <p>Proceed Date: 07-Jan-2026</p> <p>Contract Effectivity</p> <p>Date: 07-Jan-2026</p> <p>Contract End Date: 06-Feb-2026</p> <p>Created By: Jose Raymond Ajes Manalo</p> <p>Date Created: 08-Jan-2026</p> <p>Approver:</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
2	Office Supplies and Devices, Common Office Supplies, Special and Furniture, 44120000, 667, Piece	Php114,957.00						



PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT

DOCUMENT CODE	QMSF-ARMSS-07-01-02
REVISION NUMBER	4
PAGE NUMBER	1 of 1
EFFECTIVITY DATE	17-Jun-25

ABSTRACT OF PRICES (Above P 5,000.00)

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	8,000.00	Bathroom soap, smallest, 25g					9.95	2,985.00	20.00	6,000.00	28.00	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	NO BID			NO BID	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	65.00	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				62,471.00		70,035.00							69,695.00	
LOT B - Office Devices (PhP65,600.00)																					
1	3	unit	51,000.00	Smart TV, LED 32 Inches FHD 1980P, Slim Flat-Screen, Android 11.0, includes remote control and compatible TV bracket (fixed) for wall mounting					16,995.00	50,985.00	16,500.00	49,500.00	14,000.00	42,000.00							
2	1	unit	800.00	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 (5X 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: 50MΩ; - Rated Voltage: 250V~; - Rated Current: 10A; - Power: 2500W MAX	NO BID			NO BID	795.00	1,590.00	1,420.00	2,840.00	1,550.00	3,100.00							
TOTAL for Lot B			65,600.00				0.00				64,325.00		65,200.00							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

ABSTRACT OF PRICES (Above P 5,000.00)

DOCUMENT CODE: **CMSF-ARMSS-07-01-02**

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: 21/07/2025

PR No. see attached PRs

Item No.	Qty.	Unit	ABC	Description/Specification of Items	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	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	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					0.00	0.00	0.00	0.00	12,500.00	12,500.00	2,000.00	2,000.00	8,400.00	8,400.00
LOT D - Office Supplies - Common Supplies (P#148,732.00)														
1	22	roll	880.00	Topco, transparent, approximately 1 inch x 50m, circumference (mtr) 7.5cm	30.00	880.00	17.00	374.00	20.00	440.00	65.00	1,430.00	27.00	584.00
2	1	roll	87.00	Topco, transparent, approximately 2 inches x 50m, circumference (mtr) 7.5cm	45.00	45.00	27.00	27.00	48.00	48.00	65.00	65.00	45.00	45.00
3	5	gallon	3,350.00	Alcohol, isopropylalcohol, 70% solution, gal.	560.00	2,800.00	614.00	3,070.00	650.00	3,250.00	650.00	3,250.00	380.00	1,950.00
4	2	box	240.00	Medical Mask, ear loop, disposable, 3 ply, 50 pcs/box	120.00	240.00	108.00	216.00	80.00	160.00	120.00	240.00	85.00	170.00
5	10	piece	700.00	Battery AAA, Alkaline	25.00	250.00	147.00	1,470.00	31.50	315.00	55.00	550.00	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	55.00	550.00	62.00	620.00
7	10	pack	500.00	Board, specialty, long, off white/clear, 120gram, 10 sheets/pack	25.00	250.00	17.00	170.00	25.00	250.00	45.00	450.00	22.00	220.00
8	6	box	120.00	Paper C/P, gum type, 50mm (big), 100 pieces per box	10.00	60.00	14.00	84.00	9.50	57.00	15.00	90.00	13.00	78.00
9	10	box	300.00	Paper C/P, gum type, 50mm (big), 100 pieces per box	25.00	250.00	33.00	330.00	20.00	200.00	35.00	350.00	35.00	350.00
10	12	box	240.00	Paper C/P, gum type, 50mm (big), 100 pieces per box	14.00	168.00	9.00	108.00	8.50	102.00	11.00	132.00	12.00	144.00
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	1,380.00	Envelope, mailing, long, 70gram, 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	8,000.00	Folder, preassembled, sheet, green, US	14.00	2,800.00	24.00	2,800.00	6.50	1,300.00	35.00	7,000.00	27.00	5,400.00
14	100	piece	700.00	Folder, preassembled, sheet, white, 14 points	4.80	480.00	4.00	400.00	6.70	670.00	15.00	1,500.00	7.00	700.00
15	20	piece	2,100.00	Folder, hard plastic, long, green, size clip	40.00	800.00	105.00	2,100.00	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	178.00	8,413.00	220.00	10,340.00	220.00	10,340.00
17	15	pack	3,975.00	Sticky flag, sign here	65.00	975.00	75.00	1,125.00	168.00	2,520.00	25.00	375.00	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	128.00	3,402.00	250.00	6,750.00	245.00	6,615.00
19	50	kg	4,250.00	Rug, cotton, wide, 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	185.00	555.00	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	linex tab, self-adhesive, 20pcs/pack, assorted colors, 1 inches x 1/2 inches	95.00	4,750.00	45.00	2,250.00	158.50	7,925.00	35.00	1,750.00	80.00	4,000.00
TOTAL for Lot D					41,243.00	41,243.00	48,150.00	48,150.00	38,848.40	38,848.40	45,388.00	45,388.00	45,315.00	45,315.00
LOT E - Office Supplies - Consumables (P#1526,650.00)														
1	28	pieces	117,000.00	InkPack for Inkjet Colored Printer - Original InkPack for WF-C5890; - Standard capacity Epson Ink T11F Black	5,500.00	154,000.00					3,700.00	99,200.00		

PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT		DOCUMENT CODE	QMSF-ARMSS-07-01-02
ABSTRACT OF PRICES (Above P 5,000.00)		REVISION NUMBER	4
AP No. 25-12-332		PAGE NUMBER	1 of 1
Dator: 21/07/2025		EFFECTIVITY DATE	17-Jun-25
PR No. see attached P/Ra			

CI Small Value (Section 34 of RA 12009 and its IRR) *
 AP No. 25-12-332
 Dator: 21/07/2025
 PR No. see attached P/Ra

Item No.	Qty.	Unit	ABC	Description/Specification of Items	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	23	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	86,200.00		
3	28	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	86,200.00		
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	8,000.00	Ink Cart, HP 838 Series, black	2,900.00	5,800.00					7,200.00	14,400.00		
6	2	cart	4,000.00	Ink Cart, HP 838 Series, cyan	1,950.00	3,900.00					7,200.00	14,400.00		
7	2	cart	4,000.00	Ink Cart, HP 838 Series, magenta	1,950.00	3,900.00					7,200.00	14,400.00		
8	2	cart	4,000.00	Ink Cart, HP 838 Series, yellow	1,950.00	3,900.00					7,200.00	14,400.00		
9	6	cart	4,075.00	Epson T289 Black Ink Cartridge for Epson Workforce WF-100, page yield up to 250 pages	800.00	4,800.00					7,200.00	36,000.00		
10	5	cart	4,075.00	Epson T289 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	13,800.00	Ink Cart, HP 880, black	630.00	12,600.00					620.00	12,400.00		
12	20	cart	13,800.00	Ink Cart, HP 880, 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 B					828,650.00		0.00		0.00		519,030.00		0.00	
LOT F - Office Supplies - Special (PHF17,824.00)														
1	10	pack	470.00	Valium 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	59.00	590.00	110.00	1,100.00	180.00	1,800.00	88.00	880.00
3	8	piece	12,600.00	Desk Tray, metal, heavy duty (3 layers)	620.00	5,560.00	789.00	7,112.00	440.00	3,520.00	750.00	6,000.00	990.00	8,910.00
4	3	piece	1,805.00	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	8.00	40.00	30.00	150.00	10.00	50.00
6	4	piece	17,625.00	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					8,905.00		10,182.50		7,016.00		17,450.00		13,450.00	
LOT G - Prepaid Card (PHF87,600.00)														
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	10,500.00	Prepaid Card Smart 300										
5	2	piece	8,000.00	Prepaid Card Smart 100										
6	66	piece	14,000.00	Prepaid Card Smart 500										
7	28	piece	3,000.00	Prepaid Card Touch Mobile 500										
TOTAL for Lot G					87,600.00		0.00		0.00		0.00		0.00	
LOT H - Other Devices (PHF49,760.00)														
TOTAL for Lot H					0.00		0.00		0.00		0.00		0.00	



PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT

DOCUMENT CODE	QMSF-ARMS-07-01-02
REVISION NUMBER	4
PAGE NUMBER	1 of 1
EFFECTIVITY DATE	17-Jun-25

ABSTRACT OF PRICES (Above P 5,000.00)

Small Value (Section 34 of RA 12009 and its IRR) *
 AP No. 25-12-332
 Date: 07/02/2025
 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; 26.6 Litre pulout 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		48,000.00
TOTAL			803,442.00			614,221.00		58,332.50		204,559.40		801,280.00		267,160.00

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*

[Signature]
 ROMEO P. SANTOJAGO
 BAC, Member

[Signature]
 SUSAN GARCIA
 BAC, Member

[Signature]
 RICHARD E. AMANGEC
 BAC Member

[Signature]
 FEZOLUZ C. DECENA
 BAC, Member

[Signature]
 JUANITO T. BATALON
 BAC, Vice-Chairperson

[Signature]
 MELVIN B. CARLOS
 BAC, Chairperson

[Signature]
 REYNALDO V. EBORA
 Approving Official

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

[Handwritten signature]



Award Notice Abstract (Ref No.: 5922567)

Status: Posted

<p>Reference Number: 12627410</p> <p>Control Number: CY2025 Last Packaging of Office Supplies</p> <p>Bid Notice Title: Supply and Delivery of CY2025 Last Packaging for Office Supplies, Building and Utility Supplies, Furniture, and Devices</p> <p>Approved Budget: Php903,442.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery:</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jovenette Carpio</p> <p>Created By: Jose Raymond Manalo</p>	<p align="center">DEPARTMENT OF SCIENCE AND TECHNOLOGY-PCAARRD Paseo de Valmayor, Timugan, Los Baños Laguna, Region IV-A, Philippines</p> <p>Office Supplies and Devices</p> <p>Awardee : SMS MARKETING</p> <p>Address : Highway Batong Malaki Los Baños Laguna, Region IV-A, Philippines</p> <p>Contact Person : Nela C Sotalbo</p> <p>Designation : Proprietor</p> <p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Office Supplies and Devices, Common Office Supplies, Special and Furniture, 44120000, 667, Piece</td> <td>Php114,957.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and most responsive bid</p>	#	Product/Service/Project Name	Budget	2	Office Supplies and Devices, Common Office Supplies, Special and Furniture, 44120000, 667, Piece	Php114,957.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php87,763.40</p> <p>Award Date: 07-Jan-2026</p> <p>Publish Date: 08-Jan-2026</p> <p>Date Last Updated: 08-Jan-2026</p> <p>Created By: Jose Raymond Ajes Manalo</p> <p>Date Created: 08-Jan-2026</p> <p>Approver:</p> <p>View Documents: 2</p>
#	Product/Service/Project Name	Budget						
2	Office Supplies and Devices, Common Office Supplies, Special and Furniture, 44120000, 667, Piece	Php114,957.00						