



PURCHASE ORDER

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

Supplier: J.M.O CONSUMER GOODS TRADING	P.O. NO: 2025-12-176
Address: Blk 1 Lot 8 Barcelona St., Bellazon Aragon, Molino III, Bacoor City, Cavite	Date: 12/17/2025
TIN : VAT-259-026-530-000	Mode of Procurement: Small Value

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein: **101-403**

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	Bathroom soap, smallest, 25g	300	26.00	7,800.00
2	piece	Shampoo green (2 sachets in 1 sheet)	300	15.00	4,500.00
3	gallon	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	12	190.00	2,280.00
4	bottle	Handsoap, anti-bacterial, 500ml	50	150.00	7,500.00
5	pack	Paper Towels, interfold, 175 Sheets per pack, 200mm x 200mm, made of 100% recycle fiber and at least Elementary Chlorine Free (ECF)	30	50.00	1,500.00
6	pack	Bathroom/Toilet Tissue, 3 ply, consist of approximately 600 sheets in a roll, consist of 12 rolls in 1 pack	30	350.00	10,500.00
7	pack	Paper Towels, interfold, 150 pulls per pack, 200mm x 200mm, made of 100% recycle fiber and at least Elementary Chlorine Free (ECF)	140	45.00	6,300.00
8	can	Car Air freshener (assorted scent)	30	190.00	5,700.00
9	bottle	Hand Sprayer, 500ml, plastic	24	55.00	1,320.00
10	pack	Cup, disposable biodegradable paper cup, 8oz., double coated for hot and cold (25 pcs/pack)	10	55.00	550.00
11	unit	Smart TV, LED 32 inches FHD 1080P, Slim Flat-Screen, Android 11.0, includes remote control and compatible TV bracket (fixed) for wall mounting	3	14,000.00	42,000.00
12	piece	Cord extension, 4 outlets with individual switches and 2 USB port	2	1,650.00	3,300.00
					93,250.00
				Less 5% VAT	4,162.95
				Less 1% EWT	832.59
					4,995.54
(Amount in Words) EIGHTY EIGHT THOUSAND TWO HUNDRED FIFTY FOUR PESOS AND 46/100					88,254.46

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:


J.M.O CONSUMER GOODS TRADING
 (Signature Over Printed Name)
Jan 08, 2026
 Date

Very truly yours,


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

Fund Cluster: **101**
Funds Available:

ORS/BURS No.: **0210112025-12-00674**
 Date of ORS/BURS: **2025-12-23**
 AMOUNT: **₱93,250.00**


GEELYN M. VICTORIA
 OIC, FAD-Accounting

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

17/20



PURCHASE ORDER

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

Supplier: J.M.O CONSUMER GOODS TRADING	P.O. NO: 2025-12-177
Address: Blk 1 Lot 8 Barcelona St., Bellazon Aragon, Molina III, Bacoor City, Cavite	Date: 12/15/2025
TIN : VAT-259-026-530-000	Mode of Procurement: Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein: **184-395**

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	pack	Paper Towels, interfold, 175 Sheets per pack, 200mm x 200mm, made of 100% recycle fiber and at least Elementary Chlorine Free (ECF)	28	50.00	1,400.00
2	pack	Facial Tissue Refill, 3 ply, approximately 140 pulls in a pack, unscented	50	90.00	4,500.00
3	pack	Paper Towels, interfold, 150 pulls per pack, 200mm x 200mm, made of 100% recycle fiber and at least Elementary Chlorine Free (ECF)	7	45.00	315.00
4	can	Multi-insect Killer, bottle spray, water-based, 500ml	4	420.00	1,680.00
5	pack	Plate, disposable paper plates (silver), 20 sheets, approx. 24cm diameter	70	55.00	3,850.00
6	unit	Calculator, scientific, 12 digits	1	690.00	690.00
7	piece	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	2	1,550.00	3,100.00
		PR # 2025-09-0477 dated 09/23/2025 (ARMRD: AGRI-TECT)			
		PR # 2025-09-0478 dated 09/23/2025 (ARMRD: AGRI-TECT)			
		PR # 2025-09-0433 dated 09/08/2025 (IARRD: ISSDA4PH)			
		PR # 2025-10-0565 dated 10/29/2025 (IARRD: DeoTherMICS)			
		PR # 2025-10-0566 dated 10/29/2025 (IARRD: DeoTherMICS)			
		PR # 2025-08-0390 dated 08/13/2025 (IARRD- Lake Lanao Proj. 5)			
		AP # 25-12-332 dated 12/10/2025			
					15,535.00
		Less 5% VAT		693.53	
		Less 1% EWT		138.71	832.24
(Amount in Words)	FOURTEEN THOUSAND SEVEN HUNDRED TWO PESOS AND 76/100				14,702.76

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.

Very truly yours,

CONFORME:

J.M.O CONSUMER GOODS TRADING

(Signature Over Printed Name)

Jan 07, 2026

Date

REYNALDO V. EBORA

(Signature Over Printed Name of Authorized Official)

Executive Director

Designation

Fund Cluster: **184**

Funds Available: **-**

ORS/BURS No.: **12-90804-2025-12-0794**

Date of ORS/BURS: **2025-12-15**

AMOUNT: **₱15,535.00**

SEELYN M. VICTORIA
OIC, FAD-Accounting

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

82-70

11325
12/20



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5922566)

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 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 : J.M.O CONSUMER GOODS TRADING Address : BLK 1 LOT 8 BELLAZONA ARAGON MOLINO 3 Bacoor Cavite, Region IV- A, Philippines</p> <p>Contact Person : Michelle Lurot Tarriman Designation :</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office Supplies and Devices, Office Devices, Building and Utility Supplies, 44120000, 1093, Piece</td> <td>Php125,585.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and most responsive bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies and Devices, Office Devices, Building and Utility Supplies, 44120000, 1093, Piece	Php125,585.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php108,785.00</p> <p>Award Date: 08-Jan-2026</p> <p>Publish Date: 08-Jan-2026</p> <p>Date Last Updated: 08-Jan-2026</p> <p>Contract Number: 2025-12-176-177</p> <p>Proceed Date: 08-Jan-2026</p> <p>Contract Effectivity Date: 08-Jan-2026</p> <p>Contract End Date: 07-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>
Line Item											
#	Product/Service/Project Name	Budget									
1	Office Supplies and Devices, Office Devices, Building and Utility Supplies, 44120000, 1093, Piece	Php125,585.00									



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	6,000.00	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				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)					38.00	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, 600ml					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																		
LOT B - Office Devices (PhP55,600.00)																					
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					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 6 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	NO BID				795.00	1,590.00	1,420.00	2,840.00	1,550.00	3,100.00							
TOTAL for Lot B			55,600.00																		
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	CMSF-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 12008 and its IRR) *
 AP No. 25-12-332
 Date: 07/20/25
 PR No. see attached PRs

Item No.	Qty.	Unit	ABC	Description/Item/Specification of Items	MCSA Marketing			LAMBERT Trading			RENEO Trading			JMO Consumer Goods Trading		
					Unit Price (P)	Total Price (P)	Unit 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)	
TOTAL for Lot C					0.00	0.00	0.00	NO BID	NO BID	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#P48,732.00)																
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 60m, 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, isopropylalcohol, 70% solution, gal.	580.00	1,910.00	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, 60 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	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	box	500.00	Board, specialty, long, off white/cream, 120gsm, 10 sheets/pack	28.00	280.00	17.00	170.00	25.00	250.00	45.00	450.00	45.00	450.00		
8	6	box	120.00	Paper Clp, gem type, 32mm (small), 100 pieces per box	10.00	60.00	14.00	84.00	9.30	55.80	14.00	84.00	22.00	132.00		
9	10	box	300.00	Paper Clp, gem 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	2,600.00	Clear sheet protector, refill, long, 100 pcs/pack	12.00	144.00	8.00	96.00	9.30	111.60	35.00	420.00	27.00	324.00		
11	4	pack	240.00	Clear sheet protector, refill, long, 100 pcs/pack	230.00	920.00	1,811.00	7,644.00	255.00	1,020.00	390.00	1,560.00	280.00	1,120.00		
12	2	box	1,380.00	Envelope, manila, 100gsm, box of 600 pcs.	295.00	590.00	371.00	742.00	380.00	760.00	320.00	640.00	625.00	1,250.00		
13	200	piece	6,000.00	Folder, preassembled, sheet, green, US	14.00	2,800.00	28.00	5,600.00	5.60	1,120.00	35.00	7,000.00	27.00	5,400.00		
14	100	piece	700.00	Folder, ordinary, long, white, 14 points	4.00	400.00	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	12.60	252.00	30.00	600.00	17.00	340.00		
16	47	ream	12,600.00	Paper, plain paper copier (PPC), A4 size, 80 gsm	202.00	9,494.00	183.00	8,601.00	173.00	8,131.00	220.00	10,340.00	220.00	10,340.00		
17	15	pack	3,675.00	Sticky flag, sign base	68.00	1,020.00	75.00	1,125.00	188.00	2,820.00	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 200 public/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	Reg, 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	760.00	Rubber band, big, brown, flat	185.00	555.00	128.00	384.00	150.00	450.00	320.00	960.00	215.00	645.00		
21	16	pair	1,200.00	Scissors 8 inches	65.00	1,040.00	59.00	944.00	65.00	1,040.00	110.00	1,760.00	42.00	672.00		
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	166.50	8,325.00	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	45,385.00	45,385.00	45,316.00	45,316.00		
LOT E - Office Supplies - Consumables (P#P526,650.00)																
1	26	pieces	117,000.00	InkPack for Inkjet Colored Printer - Original InkPack for WF-C5890; - Standard capacity Epson Ink T11F Black	5,600.00	145,600.00					3,700.00	96,200.00				



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

DOCUMENT CODE	QMSF-ARMSS-07-01-02
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: 21/07/2025
 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-C5880; - Standard capacity Epson Ink T11F Cyan	4,200.00	109,200.00					3,700.00	98,200.00		
3	26	piece	117,000.00	InkPack for Inkjet Colored Printer - Original InkPack for WF-C5880; - Standard capacity Epson Ink T11F Yellow	4,200.00	109,200.00					3,700.00	98,200.00		
4	26	piece	117,000.00	InkPack for Inkjet Colored Printer - Original InkPack for WF-C5880; - Standard capacity Epson Ink T11F Magenta	4,200.00	109,200.00					3,500.00	91,000.00		
6	2	cart	5,000.00	Ink Cart, HP 938 Series, black	2,600.00	5,200.00					7,200.00	14,400.00		
8	2	cart	4,000.00	Ink Cart, HP 938 Series, cyan	1,880.00	3,760.00					7,200.00	14,400.00		
7	2	cart	4,000.00	Ink Cart, HP 938 Series, magenta	1,880.00	3,760.00					7,200.00	14,400.00		
8	2	cart	4,000.00	Ink Cart, HP 938 Series, yellow	1,880.00	3,760.00					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	950.00	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	13,800.00	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	318.00	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			628,650.00			624,105.00		0.00		0.00		618,030.00		0.00
LOT F - Office Supplies - Special (PhP17,625.00)														
1	10	pack	470.00	Velum 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	88.00	880.00
3	8	piece	12,500.00	Desk Tray, metal, heavy duty (3 layers)	620.00	5,580.00	788.00	7,104.00	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	160.00	480.00	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	1,800.00	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		7,018.00		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										
5	2	piece	600.00	Prepaid Card Touch Mobile 300										
6	68	piece	8,600.00	Prepaid Card Smart 100										
7	28	piece	14,000.00	Prepaid Card Smart 500										
8	8	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
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: 24/6/2025
 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; 28.5 Liter 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			803,442.00			814,221.00			68,332.50		204,558.40		801,280.00	257,160.00
Documentary Requirements *** (Put a ✓ mark if on file)					<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input type="checkbox"/>	

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 L. 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. Ebor
 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.: 5922566)

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>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 : J.M.O CONSUMER GOODS TRADING</p> <p>Contact Person : Michelle Lurot Tarriman</p> <p>Address : BLK 1 LOT 8 BELLAZONA ARAGON MOLINO 3 Bacoor Cavite, Region IV- A, Philippines</p> <p>Designation : Owner</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office Supplies and Devices, Office Devices, Building and Utility Supplies, 44120000, 1093, Piece</td> <td>Php125,585.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and most responsive bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies and Devices, Office Devices, Building and Utility Supplies, 44120000, 1093, Piece	Php125,585.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php108,785.00</p> <p>Award Date: 08-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>
Line Item											
#	Product/Service/Project Name	Budget									
1	Office Supplies and Devices, Office Devices, Building and Utility Supplies, 44120000, 1093, Piece	Php125,585.00									