

CONTRACT FOR THE PROCUREMENT OF OFFICE AND JANITORIAL SUPPLIES FOR THE 2ND & 3RD QUARTER OF CY 2017

KNOW ALL MEN BY THESE PRESENTS:

14 JUN 2017

This Contract made and entered into this _____ in San Jose, Occidental Mindoro, Philippines by and between:

The **OCCIDENTAL MINDORO STATE COLLEGE**, a government agency created pursuant to Batas Pambansa Blg. 531 as amended by Republic Act 9747 with Main Campus at Rizal St., San Jose, Occidental Mindoro, Philippines, hereinafter referred to as the **BUYER**.

-AND-

The **GESSNEC GENERAL MERCHANDISE** a private enterprise/corporation established pursuant to existing laws with business address at Rizal Street, Pob. Barangay VI, San Jose, Occidental Mindoro and hereinafter referred to as the **SUPPLIER**.

WITNESSETH

WHEREAS, Invitation to Bid for this Contract was posted in accordance with existing government rules and regulations;

WHEREAS, an Opening of Bids was duly conducted last May 22, 2017;

WHEREAS, the **SUPPLIER'S** bid was determined to be the Single Calculated and Responsive Bid for the project: Procurement of Office and Janitorial Supplies for the 2nd & 3rd Quarter of CY 2017 under Project Reference No. B-8661-17-09 through careful Bid Evaluation and Post-qualification;

WHEREAS, the Occidental Mindoro State College has accepted a bid by the Supplier for the supply of those goods and services in the sum of One Million Five Hundred Sixty-Four Thousand Two Hundred Eighty-Nine Pesos and 98/100 (PHP1,564,289.98);


WHEREAS, the **SUPPLIER** further agrees to complete the work/delivery of goods/services on the project upon receipt of the **NOTICE TO PROCEED** within **THIRTY (30) CALENDAR DAYS**, unless additional time shall be allowed to the **SUPPLIER** by the **BUYER** in writing the provision of the **SPECIFICATIONS** herein.

THIS AGREEMENT WITNESSETH AS FOLLOWS:

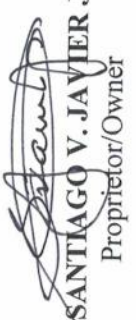
1. The **SUPPLIER** shall undertake the completion of the project: **PROCUREMENT OF OFFICE AND JANITORIAL SUPPLIES FOR THE 2ND & 3RD QUARTER OF CY 2017** with the following Technical Specifications:

Item No.	Item & Specification	Unit	Qty	GESSNEC Total Cost in Php (inclusive of VAT and freight)
1	ACETATE, gauge #3, 50m per roll	roll	8	6,800.00
2	BALLPEN, Pilot (Black)	piece	983	23,592.00
3	BALLPEN, Pilot (Blue)	piece	464	11,136.00
4	BALLPEN, Pilot (Red)	piece	528	12,672.00
5	BALLPEN, Titus- Black	piece	812	4,466.00
6	BALLPEN, Titus - Blue	piece	320	1,760.00

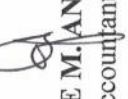
For GESSNEC General Merchandise


AURORA C. JAVIER
 Authorized Representative/Witness

For GESSNEC General Merchandise


SANTIAGO V. JAVIER JR.
 Proprietor/Owner

For Occidental Mindoro State College


GRACE M. ANCHETA, CPA
 Accountant III

For Occidental Mindoro State College


ARNOLD A. VENTURINA, PhD
 SUC President II

37

7	BALLPEN, Titus, Red	piece	283	1,556.50
8	CARTOLINA, white, 20 pieces per pack	pack	50	3,500.00
9	CERTIFICATE FRAME, 8.5x11	piece	153	11,934.00
10	CERTIFICATE FRAME, 8.5x13	piece	20	2,000.00
11	CHALK, white, enamel, 100 pieces per box	box	200	8,400.00
12	CLASS RECORD, College	piece	125	3,575.00
13	CLIP, backfold, 19mm, 12 pieces per box	box	40	400.00
14	CLIP, backfold, 25mm, 12 pieces per box	box	76	1,520.00
15	CLIP, backfold, 32mm, 12 pieces per box	box	52	1,144.00
16	CLIP, backfold, 50mm, 12 pieces per box	box	83	3,735.00
17	CLIP, bulldog, 73mm (3")	piece	177	1,681.50
18	COMPACT DISK, Recordable, min. of 700MB, 1x-52x min. speed, 80 min. recording time	piece	55	520.30
19	COMPACT DISK, Rewritable, 700MB min. capacity, 80 minutes recording time, 4x-10x min speed	piece	59	1,027.78
20	COMPUTER CONTINUOUS FORMS, 2 ply, 11" x 9-1/2", 1000 sets/box	box	50	43,250.00
21	COMPUTER CONTINUOUS FORMS, 3 ply, 11" x 14-7/8", 500 sets/box	box	20	21,300.00
22	COMPUTER RIBBON REFILL	piece	100	3,000.00
23	CUTTER KNIFE, heavy duty	piece	50	1,250.00
24	DVD, Recordable, 16x speed, 4.7GB capacity	piece	18	504.00
25	EDP BINDER, TB, for 11" x 14-7/8" CCF, plastic, spring rod type, assorted colors	piece	18	2,970.00
26	FASTENER, for paper, plastic, 50 sets per box	box	186	6,324.00
27	FLASH DRIVE, 32GB, USB 2.0, plug n play	piece	13	11,635.00
28	FOLDER, Clear, A4, blue	piece	40	420.00
29	FOLDER, Clear, legal size, blue	piece	100	1,150.00
30	FOLDER, Tagboard, Legal size, 100 pieces per pack	pack	63	25,200.00
31	GLUE, all purpose, 200 grams min.	jar	200	9,776.00
32	INK CART, Brother MFC 3520, black (LC563BK)	cart	75	44,850.00
33	INK CART, Brother MFC 3520, cyan (LC563C)	cart	31	14,725.00
34	INK CART, Brother MFC 3520, magenta (LC563M)	cart	31	14,725.00
35	INK CART, Brother MFC 3520, yellow (LC563Y)	cart	31	14,725.00
36	INK CART, BROTHER, BT 5000C, Cyan	cart	142	67,450.00
37	INK CART, BROTHER, BT 5000M, Magenta	cart	142	67,450.00
38	INK CART, BROTHER, BT 5000Y, Yellow	cart	142	67,450.00
39	INK CART, BROTHER, BT 6000BK, Black	cart	223	105,925.00
40	INK, Permanent Marker, Black, Pilot	bottle	20	1,500.00
41	LAMINATING FILM, Pouch, excel, 222x335, 250 microns	box	20	66,000.00

For GESSNEC General Merchandise


For GESSNEC General Merchandise

For Occidental Mindoro State College

For Occidental Mindoro State College


AURORA C. JAVIER
Authorized Representative/Witness


SANTIAGO V. JAVIER JR.
Proprietor/Owner


GRACE M. ANCHETA, CPA
Accountant III


ARNOLD N. VENTURINA, PhD
SUC President II

42	MAP PIN, round head, 100 pieces per case	case	30	1,350.00
43	MARKER, fluorescent	pc	100	3,555.00
44	MARKER, permanent, bullet type, black	piece	360	14,400.00
45	MARKER, permanent, bullet type, red	piece	50	2,000.00
46	NOTEBOOK, Columnar, 24 cols	piece	20	1,056.00
47	OIL, for general purpose lubricant, 120 mL	bottle	21	4,095.00
48	PAPER CLIP, gem type, 32mm, 100 pieces per box	box	221	1,547.00
49	PAPER, A3, 297x420mm, 500 sheets	ream	4	1,520.00
50	PAPER, Bristol, Vellum Board, white, long, 10/pack	pack	50	1,650.00
51	PAPER, Bristol, Vellum Board, white, short, 10/pack	pack	92	2,116.00
52	PAPER, Construction, Long, asstd color	ream	34	6,630.00
53	PAPER, Felt, assorted color	piece	183	4,758.00
54	PAPER, Mimeo Groundwood, A4	ream	50	5,250.00
55	PAPER, Mimeo Groundwood, Legal	ream	100	11,500.00
56	PAPER, Mimeo, Whitewove, 210mm x 297mm (A4) 60gsm	ream	10	1,150.00
57	PAPER, Mimeo, Whitewove, Legal	ream	100	14,800.00
58	PAPER, Photo Glossy, A4, 180 gsm 10's	pack	75	11,250.00
59	PAPER, Specialty, Long, Cream, 20's/pack	pack	22	836.00
60	PAPER, Specialty, Short, cream, 180gsm, 10's	pack	45	1,440.00
61	PAPER, Sticker, A4, 10pcs/pack	pack	41	1,968.00
62	PUSH PIN, flat head type, assorted colors, 100 pieces per case	case	100	3,100.00
63	RING BINDER, 12.7mm x 1.12m, plastic	bundle	45	203.40
64	RING BINDER, 16mm x 1.12mm, plastic, 10pcs/bundle	bundle	35	3,185.00
65	RING BINDER, 25mm x 1.12mm, plastic, 10pcs/bundle	bundle	59	8,850.00
66	RING BINDER, 50mm x 1.12mm, plastic, 10pcs/bundle	bundle	39	11,349.00
67	RUBBER BAND, 70mm min lay flat length (#18)	box	10	1,000.00
68	RULER, plastic, 450mm, 1 piece in individual plastic	piece	87	1,218.00
69	SCISSORS, (6")	pair	158	5,056.00
70	SIGN PEN, black, My Gel	piece	623	14,329.00
71	SIGN PEN, blue, My Gel	piece	204	4,692.00
72	SIGN PEN, red, My Gel	piece	42	966.00
73	STAMP PAD INK, violet, 50mL	bottle	209	6,270.00
74	STAMP PAD, felt pad, min 60mm x 100mm	piece	49	1,347.50
75	STAPLE WIRE, Standard #35	box	400	14,400.00
76	STAPLER, with Staple Remover	piece	40	10,320.00
77	TAPE, Double Sided, 24mm, 50m	roll	250	7,125.00
78	TAPE, Double sided, 48mm, 50m	roll	150	7,800.00

For GESSNEC General Merchandise

AURORA C. JAVIER
Authorized Representative/Witness

For GESSNEC General Merchandise

SANTIAGO V. JAVIER JR.
Proprietor/Owner

For Occidental Mindoro State College

GRACE M. ANCHETA, CPA
Accountant III

For Occidental Mindoro State College

ARNOLD N. VENTURINA, PhD
SUC President II