



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : **MOSTACO MARKETING** P.O. No. : 2022-08-0816
 Address : **69A Lalaine Bennet St., BF Resort Village, Las Pinas City** Date : **August 8, 2022**
 TIN : **915-524-116-000** Mode of Procurement : **SHOPPING-B**

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

Place of Delivery : **DSWD Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar Sts., Malate, Manila)** Delivery Term : **Full Term**
 Date of Delivery : **Seven (7) days upon receipt of approved Purchase Order (P.O)** Payment Term : **15-30 days upon final inspection**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	PARCHMENT PAPER, A4 size, 10 sheets per pack	10	45.00	450.00
2	bundle	LOOSELEAF COVER, Made of Chipboard, Legal, 50pcs/bundle >>>> NOTHING FOLLOWS <<<<<	40	1,700.00	68,000.00
Approved Budget for the Contract: Php81,000.00 PR No.: 2022-07-0771 Purpose: Purchase of Supplies for the use of CIS PSP-AICS Field Office MIMAROPA for the 3rd Quarter of CY-2022 Prepared by: Dave T. Corcoro					68,450.00

(Total Amount in Words) **Sixty-Eight Thousand Four Hundred Fifty Pesos Only** 68,450.00

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 quantity.

Conforme: **JOJIE R. VELITA**
 SOLE PROPRIETOR
 Signature over Printed Name of Supplier
 Date: **8/22/2022**

Very truly yours,
LEONARDO C. REYNOSO, CESO III
 Signature over Printed Name of Authorized
 Regional Director

Fund Cluster : 1
 Funds Available : **68,450.00**
 Signature over Printed Name of AO IV/ OIC - Head, Accounting Section: **DANILYN T. GALAN**

ORS/BURS No. : **22-08-7846**
 Date of the ORS/BURS: **8/11**
 Amount : **68,450.00**

Bids and Awards Committee

NOTICE OF AWARD

August 8, 2022

MS. JOJIE R. VELINA

Proprietor
MOSTACO MARKETING
68A Lalaine Bennet St., BF Resort Village
Las Piñas City


Dear Ms. Velina:

We are pleased to inform you that the RFQ No. 2022-07-0771 for the "Purchase of Supplies for the use of CIS PSP-AICS Field Office MIMAROPA for the 3rd Quarter of CY-2022" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Sixty-Eight Thousand Four Hundred Fifty Pesos Only (Php 68,450.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-08-0816 from the receipt of this Notice of Award.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,


LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity

Conforme:


JOJIE R. VELINA
SOLE PROPRIETOR

(Signature over Printed Name of Bidder's Authorized Representative)

MOSTACO MARKETING

Date: _____

8/22/2022