

NOTICE OF AWARD

July 11, 2022

JOJIE R. VELINA
Authorized Representative
MOSTACO MARKETING
68A LALAINA BENNET STREET BF RESORT
VILLAGE LAS PINAS CITY

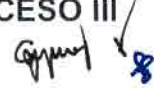
Dear Ms. VELINA:

We are pleased to inform you that the RFQ No. 2022-06-0648 of "Office Supplies and Materials for the use of all Division in DSWD FO MIMAROPA for the (3rd quarter of 2022)" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Twenty-One Thousand Nine Hundred Fifty Pesos Only (Php 21,950.00).


You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-07-0535 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:


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

MOSTACO MARKETING

Date: _____

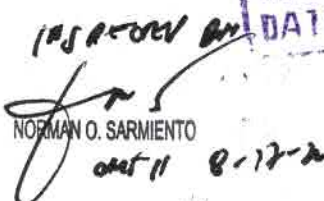
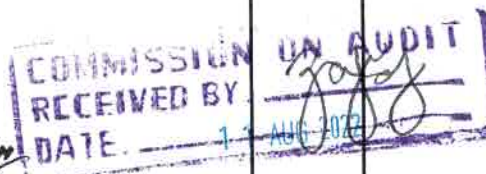


PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : MOSTACO MARKETING	P.O. No. : 2022-07-0535
Address : 68A LALAINÉ BENNET STREET BF RESORT VILLAGE LAS PINAS CITY	Date : July 11, 2022
TIN :	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 MIMAROPA (1680 F.T. Benitez cor. Malvar St., 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

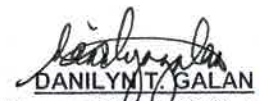
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1		Ink Cartridge, HP 206A (W2110A), Black	1	3,450.00	3,450.00
2		Ink Cartridge, HP 206A (W2110A), Cyan	1	4,000.00	4,000.00
3		Ink Cartridge, HP 206A (W2110A), Magenta	1	4,000.00	4,000.00
4		Ink Cartridge, HP 206A (W2110A), Yellow	1	4,000.00	4,000.00
7		Marker, Permanent Bullet Type, Black	100	13.00	1,300.00
8		Marker, Permanent Bullet Type, Blue	100	13.00	1,300.00
9		Marker, whiteboard Bullet Type, Black	100	17.00	1,700.00
10		Marker, whiteboard Bullet Type, Blue	100	17.00	1,700.00
19		Folder, Tagboard, long, color: red	50	10.00	500.00
<p>>>>> NOTHING FOLLOWS <<<<<</p> <div style="text-align: right; margin-top: 20px;">  NORMAN O. SARMIENTO <i>Oct 11 8-17-22</i> </div> <div style="text-align: center; margin-top: 20px;">  COMMISSION ON AUDIT RECEIVED BY DATE <i>13 AUG 2022</i> </div>					
					21,950.00

(Total Amount in Words)	Twenty-One Thousand Nine Hundred Fifty Pesos Only	21,950.00
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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 item/s.

Conforme:

 JOSEPH BANCHA Signature over Printed Name of Supplier Date _____	<p>Very truly yours,</p>  LEONARDO C. REYNOSO, CESOS III Signature over Printed Name of Authorized Official Regional Director <i>Garry B</i>
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Fund Cluster : 1 Funds Available : 21,950  DANILYM T. GALAN Signature over Printed Name of AO / OIC - Head, Accounting Section	ORS/BURS No. : 02-10111-22-07-3398 Date of the ORS/BURS: July 18, 2022 Amount : Php 21,950.00
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