

NOTICE OF AWARD

December 21, 2022

JOJIE R. VILENA
Authorized Representative
MOSTACO MARKETING
Las Pinas City

Dear Ms. Velina:

We are pleased to inform you that the RFQ No. 2022-10-1068 for "**Supply and Delivery of Office Supplies for Printing of Forms**" is hereby awarded to you as the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Fifty Thousand Seven Hundred Eighty Pesos Only (Php50,780.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-12-1224 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

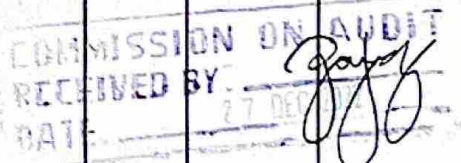
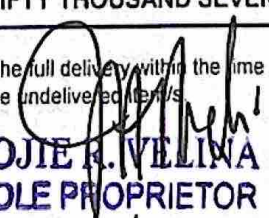
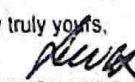
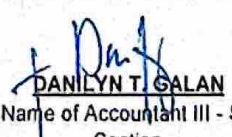
(Signature over Printed Name of Bidder's Authorized Representative)

MOSTACO MARKETING

Date : 01/02/2023



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : MOSTACO MARKETING Address : <u>Las Pinas City</u> TIN :			P.O. No. : 2022-12-1224 Date : December 21, 2022 Mode of Procurement : <u>Shopping-B</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>DSWD POO, 2nd Floor, ALG Commercial Bldg., Ma. Roxas St., Brgy., Liwayway, Odiangan, Romblon</u> Date of Delivery : <u>(15) Fifteen days after receipt of approved PO</u>			Delivery Term : <u>FOB Destination</u> Payment Term : <u>15-30 days upon final inspection</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE PRINTING OF PANTAWID FORMS (VALIDATION, CV FORMS AND OTHERS)			
1	ream	Paper, Multicopy, A4, 80gsm, (<i>Croco, 80gsm</i>)	50	235.00	11,750.00 /
2	cart	Brother Ink LC3619 Black, (<i>Compatible to LC3619, Black</i>)	5	340.00	1,700.00 /
3	cart	Epson #005 Black	32	565.00	18,080.00 /
4	piece	Flexi Storage Box, 67 liters, (<i>Orocan</i>)	35	550.00	19,250.00 /
****NOTHING FOLLOWS****					
					
Approved Budget for the Contract: Php50,800.00 PR No. 2022-10-1068 Purpose: Supplies for Printing of Forms Prepared by: <u>Adriahn M. Bernulla</u>					
(Total Amount in Words)		FIFTY THOUSAND SEVEN HUNDRED EIGHTY PESOS ONLY			50,780.00 /
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 items.					
Conforme:		 JOJIE R. VELINA SOLE PROPRIETOR Signature over Printed Name of Supplier <u>01/03/2023</u> Date	Very truly yours,  LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director X		
Fund Cluster : <u>01-101</u> Funds Available : <u>50,780.00</u>  DANILYN T. GALAN Signature over Printed Name of Accountant III - Section Head, Accounting Section			ORS/BURS No. : <u>2022-12-7415</u> Date of the ORS/BURS: <u>12/22</u> Amount : <u>50,780.00</u>		