

March 17, 2023

MS. JOJIE R. VELINA

Proprietor

MOSTACO MARKETING

68 A Lalaine Bennet St. BF Resort Village, Las Pinas City

Dear **Ms. Velina:**

We are pleased to inform you that the RFQ No. 2023-02-0210 for "Purchase of Supplies for Printing of Forms (eFDS Flyer, Validation Form, CVS Form and other related Forms)" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Seventy Six Thousand Six Hundred Forty Pesos Only (Php76,640.00).**

You are therefore required to comply with the Terms and Conditions stated in the PO No.2023-03-0280 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:

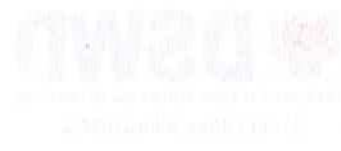
(Signature over Printed Name of Bidder's Authorized Representative)

MOSTACO MARKETING

Date: _____



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name



Supplier : MOSTACO MARKETING Address : <u>68 A Lalaine Bennet St. BF Resort Village, Las Pinas City</u> TIN :	P.O. No. 2023-03-0280 Date : March 21, 2023 Mode of Procurement : Shopping-B
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Pantawid Provincial Operation Office, 2nd Floor RKT Building, JP Rizal St., corner Bayabas St., Lalud, Calapan City, Oriental Mindoro</u> Date of Delivery : <u>Fifteen (15) Calendar Days after receipt of Approved Purchase Order</u>	Delivery Term : <u>FOB Destination</u> Payment Term : <u>15-30 days upon final inspection</u>
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Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supplies for Printing of Forms (eFDS Flyer, Validation Form, CVS Form and other related Forms)			
1	cart	EPSON 005, Black - COMPLY	32	565.00	18,080.00
2	ream	Paper, Multicopy, 80Gsm, Size: 210Mm X 297Mm (A4) - Comply, Croco 80gsm	240	244.00	58,560.00
*****NOTHING FOLLOWS*****					
<p>Approved Budget for the Contract: Php78,400.00 PR No. 2023-02-0210 Purpose: Supplies for Printing of Forms (eFDS Flyer, Validation Form, CVS Form and other related Forms) Prepared by: Emma Joy C. Nolasco</p>					

(Total Amount in Words)	Seventy Six Thousand Six Hundred Forty Pesos Only	76,640.00
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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:

 Signature over Printed Name of Supplier

 Date

Very truly yours,


LEONARDO C. REYNOSO, CESO III
 Signature over Printed Name of Authorized Official
Regional Director

Fund Cluster : 01-101 Funds Available : 76,640.00  DANILYN T. GALAN Signature over Printed Name of Accountant III Section Head, Accounting Section	ORS/BURS No. : <u>2023-03-1225</u> Date of the ORS/BURS: <u>3/22</u> Amount : 76,640.00
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