

NOTICE OF AWARD

18 APR 2023

DATE: _____

JOJIE R. VELINA

Proprietress

MOSTACO MARKETING

68A LALAINA BENNET STREET BF RESORT VILLAGE LAS PIÑAS CITY

Dear **Ms. Velina**,

We are pleased to inform you that the RFQ No. KC-2023-03-0040 for the "**Training Supplies for the Training on Quality Assurance and Quality Control for KALAHI-CIDSS Engineers**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Sixteen Thousand Two Hundred Eight-Nine Pesos only (Php16,289.00)**.

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

Conformed:

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

MOSTACO MARKETING

Date: _____



DSWD MIMAROPA Region
PURCHASE ORDER

Supplier: **MOSTACO MARKETING**
 Address: **68A LALAINA BENNET STREET BF RESORT VILLAGE LAS PIÑAS CITY**
 TIN: **915-524-116**

P.O. No.: **KC-2023-04-0047**
 Date: **19-Apr-23**
 Mode of Procurement: **Shopping B**

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

PLACE OF DELIVERY: **1680 BENITEZ ST. COR, 1004 GE. MALVAR ST. MALATE, METRO MANILA** Delivery Term: **FOB**
 Date of Delivery: **7-15 DAYS UPON RECEIPT OF APPROVED PO** Payment Term: **Government Procedure**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	CARTOLINA, assorted colors, 5pcs/pack	15	39.00	585.00
2	ream	PAPER, MULTICOPY, A4, 80 gsm	2	217.00	434.00
3	pack	ENVELOPE, expanding, kraft, legal, 50 pcs/pack	2	770.00	1,540.00
4	piece	MARKER, whiteboard, black	30	18.00	540.00
5	piece	MARKER, whiteboard, blue	30	18.00	540.00
6	piece	MARKER, whiteboard, red	30	18.00	540.00
7	piece	MARKER, permanent, black, bullet type	15	14.00	210.00
8	piece	MARKER, permanent, blue, bullet type	15	14.00	210.00
9	piece	MARKER, permanent, red, bullet type	15	14.00	210.00
10	piece	CERTIFICATE HOLDER	100	49.00	4,900.00
11	piece	NOTEBOOK, stenographer	100	19.00	1,900.00
12	piece	TAPE, MASKING, 48mm	30	31.00	930.00
13	piece	PENCIL, lead, with eraser	100	4.00	400.00
14	piece	SIGN PEN, black	100	15.00	1,500.00
15	piece	TAPE, transparent, 48mm	35	26.00	910.00
16	piece	SCISSOR, heavy duty (stainless)	10	68.00	680.00
17	piece	TAPE, packaging, 48mm	10	26.00	260.00
			TOTAL		16,289.00

PR# KC-2023-03-0040
 Approved Budget for the Contract: Php 21,400.00.
 PURPOSE: Purchase of Training Supplies for the Training on Quality Assurance and Quality Control for KALAHI-CIDSS Engineers
 Prepared by: Ma. Kahliel Kristal M. Ferranco

(Total Amount in Words) **Sixteen Thousand Two Hundred Eighty-Nine Pesos Only.** **PHP 16,289.00**

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 item/s.

Conforme: _____ Very truly yours, *Leonardo C. Reynoso*
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
 _____ **LEONARDO C. REYNOSO, CESO III**
 _____ **Regional Director**

Date: _____

Fund Cluster: **187**
 Funds Available: **16,289.00**

Daniel M. Rio Jr.
DANIEL M. RIO JR.
 Signature over Printed Name of AO V / FA III, Accounting Section

ORS/BURS No.: **02-10028-23-04-0047**
 Date of the ORS/BURS: **19 Apr 2023**
 Amount: **16,289.00**