

NOTICE OF AWARD

DATE: 04 APR 2023

JOJIE REPIA VELINA

Proprietress

MOSTACO MARKETING

68A LALAINÉ BENNET ST. BF RESORT VILLAGE LAS PIÑAS CITY

Dear **Ms. Velina**,

We are pleased to inform you that the RFQ No. KC-2023-02-0017 for the **"FOR THE PURCHASE AND DELIVERY OF PURCHASE REQUEST OF OFFICE SUPPLIES FOR THE PHILIPPINE MULTI-SECTORAL NUTRITION PROJECT AND ABRA DE ILOG"** is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Forty-One Thousand Eight Hundred Seventy-Eight Pesos Only (Php 41,878.00).**


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 MAKETING	P.O. No.: KC-2023-04-0022
Address: 68A LALAINEC BENNET STREET BF RESORT VILLAGE LAS PIÑAS CITY	Date: 11-Apr-23
TIN: 915-524-116	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 FIELD OFFICE MALATE MANILA CITY	Delivery Term: FULL TERM
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	boxes	BALL POINT PEN, I-Gel GI-165 0.5Mm Ballpen, 12 Pcs 3Colors Available (Red Black Blue) - HBW GEL 4 BXS EACH	8	180.00	1,440.00
2	pieces	CORRECTION TAPE, Disposable, Gear Type, Single Line Tape, 8 meters (min), 5mm width, - PREVAILED 8 METERS	20	18.00	360.00
3	packs	ENVELOPE, Expanding, legal, 380MM x 250 mm, with string and eyelet or elastic strap, 10s/ pack - KRAFTB WITH GARTER 10S	1	132.00	132.00
4	boxes	FOLDER, with TAB, LEGAL, Tagboard, Leaf Dimension:240mm x 365mm, Tab: 13mm, 50/pack - TAG BOARD 50S	4	255.00	1,020.00
5	jars	GLUE, Multi-Purpose, 240 grams - ELMERS	4	101.00	404.00
6	boxes	MARKER PEN, Permanent, 12/box, Black - HBW 12S	3	144.00	432.00
7	reams	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4) - CROCO 80 GSM	60	217.00	13,020.00
8	reams	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal) - CROCO 80 GSM	33	247.00	8,151.00
9	pieces	PUNCHER, Paper, Heavy duty, With two hole guide, 1, Diameter of hole: 7mm (approx), Distance between 2 holes: 70mm (0.5mm) center-to-center, Punching depth: 12mm, With lever lock - BOSS/PREVAILED	6	129.00	774.00
10	books	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min - OFFICIAL	9	165.00	1,485.00
11	pieces	STAPLER, STANDARD TYPE, load cap: 200 staples min, with remover - #35 BOSS/PREVAILED	9	87.00	783.00
12	boxes	STAPLE WIRE, STANDARD, 5000 wires per box #35 - BOSS/GT/WELLS	10	27.00	270.00
13	rolls	TAPE, MASKING, width: 24mm (±1mm) - EXCEL 20 YARDS	7	27.00	189.00
14	rolls	TAPE, PACKAGING, width: 48mm (±1mm) - EXCEL 50 METERS	7	22.00	154.00
15	rolls	TAPE, TRANSPARENT, width: 24mm (±1mm) - EXCEL 50 METERS	7	14.00	98.00
16	boxes	Paper clips, vinyl regular size 50mm - RAMBO/PRINCE	9	20.00	180.00
17	boxes	Paper Fastener, assorted color 70mm, 50/box - JOY/HBW/PRINCE	17	29.00	493.00
18	piece	CARTOLINA, multicolored - ASSTD COLORS	30	7.00	210.00
19	packs	PARCHMENT PAPER for certificates, 80gsm size: A4, 50 pcs - VECO/ACACIA 50S	15	132.00	1,980.00
20	Piece	White Board (30*45 cm) - 12X18IN/30X45CM	5	186.00	930.00
21	boxes	White Board Marker Black (12pcs/box) - EXCEL 12S	4	180.00	720.00
22	piece	White Board Eraser - JOY/HBW/UK	3	17.00	51.00
23	pieces	RULER, PLASTIC, 450MM, 1 piece in individual plastic - SMITH/UK	4	34.00	136.00
24	pieces	SCISSORS, symmetrical, blade length: 65mm, 1 piece - 8" BOSS PREVAILED	6	34.00	204.00
25	bottles	EPSON (L3210) INK 003, BLACK-Epson - EPSON 03	21	240.00	5,040.00
26	bottles	EPSON (L3210) INK 003, YELLOW-Epson - EPSON 03	3	240.00	720.00
27	bottles	EPSON (L3210) INK 003, MAGENTA-Epson - EPSON 03	3	240.00	720.00
28	bottles	EPSON (L3210) INK 003, CYAN-Epson - EPSON 03	3	240.00	720.00
29	units	Heavy duty long arm stapler - HUAPUDA BINDER	2	396.00	792.00
30	pack	Long brown envelop size 13 (100 pcs) - BROWN LONG 100S	1	192.00	192.00
31	boxes	Pencil no. 2 (12 pcs) - #2 BOSS	2	39.00	78.00

*** NOTHING FOLLOWS ***

PR# KC-2023-02-0017

Approved Budget for the Contract: Php52,400.00

41,878.00

PURPOSE: PURCHASE OF OFFICE SUPPLIES OF PHILIPPINE MULTI-SECTORAL NUTRITION PROJECT AND ABRA DE ILOG USE

Prepared by: Ma. Kahliel Kristal M Ferranco

(Total Amount in Words) **Forty-One Thousand Eight Hundred Seventy-Eight Pesos Only.** **PHP 41,878.00**

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,

Signature over Printed Name of Supplier

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

Date

Fund Cluster: 1
Funds Available: 41,878.00

DANIEL M. RIO JR.
Signature over Printed Name of AG V (FA II), Accounting Section

ORS/BURS No.: 02-101151-2023-04-0012
Date of the ORS/BURS: 4/14/2023
Amount: 41,878.00