

NOTICE OF AWARD

Date: 06 JUL 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. 2023-06-0852 for "Purchase of Training Supplies for the conduct of Kilos-Unlad Social Case Management, Provision of Intervention to CYNAS and Orientation for Newly Hired PDO IIs" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Thirty Four Thousand Nine Hundred Fourteen Pesos Only (Php34,914.00)**.

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

Conforme:

(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. : 2023-07-0592
Address : 68 A. Lalaine Bennet St., BF Resort Village, Las Pinas City	Date : July 7, 2023
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 corner Malvar Sts., Malate, Manila	Delivery Term : FOB Destination
Date of Delivery : Fifteen (15) Calendar Days after receipt of Approved Purchase Order	Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Training Supplies for the conduct of Kilos Unlad Social Case Management, Provision of Intervention to C/YNAS and Orientation for Newly Hired PDO IIs			
1	piece	Pen, gel, Black, 0.5, non-retractable - P537, 0.5 GEL	88	15.00	1,320.00 ✓
2	piece	Pen, Ballpoint, 0.5 retractable - HBW MATRIX BLACK	211	6.00	1,266.00 ✓
3	piece	Plastic Envelope with handle and zipper, Legal, Assorted Color - ADVENTURER	299	59.00	17,641.00 ✓
4	set	Ink, Epson 003, 65ml, Black/Cyan/Magenta/Yellow - EPSON 003, BCMY	1	960.00	960.00 ✓
5	pack	Paper, Cartolina, Light Colors, Assorted (20pcs/pack) - CARTOLINA ASSTD COLOR	3	143.00	429.00 ✓
6	piece	Marker, Permanent, Bullet Type, Black - HBW MATRIX BLACK	4	13.00	52.00 ✓
7	piece	Marker, Permanent, Bullet Type, Refillable - PILOT BLACK	20	39.00	780.00 ✓
8	pack	Laid Paper, A4 Color White, 100gsm, 20sheets/pack - CONQUEROR, 90GSM, REPACK 20s	20	65.00	1,300.00 ✓
9	piece	Scissors, 7" symmetrical, blade length: 65mm - 7" JOY	4	45.00	180.00 ✓
10	bottle	Ink, Epson 003, Black - EPSON 003	6	240.00	1,440.00 ✓
11	bottle	Ink, Epson 003, Cyan - EPSON 003	4	240.00	960.00 ✓
12	bottle	Ink, Epson 003, Magenta - EPSON 003	4	240.00	960.00 ✓
13	bottle	Ink, Epson 003, Yellow - EPSON 003	4	240.00	960.00 ✓
14	piece	ID Jacket, Ziplock, 4x6, Vertical - 117X183MM TRANSPARENT ZIPLOCK	211	16.00	3,376.00 ✓
15	roll	Manila Paper, 36x48, 48sheets/roll - MANILA PAPER 48S	2	188.00	376.00 ✓
16	bottle	Glue, white, multi-purpose, 225grm - JOY 250G	1	91.00	91.00 ✓
17	piece	Clicker, Wireless Presentation Remote, 2.4ghz, Bluetooth, USB Receiver, Red Laser Pointer - LOGITECH R500S	1	2,823.00	2,823.00 ✓
		*****nothing follows***** page 1 of 1			
		Approved Budget for the Contract: Php42,640.00 PR No. 2023-06-0852 Purpose: Training Supplies for the conduct of Kilos Unlad Social Case Management, Provision of Intervention to C/YNAS and Orientation for Newly Hired PDO IIs Prepared by: Emma Joy C. Nolasco			

(Total Amount in Words) **Thirty Four Thousand Nine Hundred Fourteen Pesos Only** **34,914.00**

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: _____
Signature over Printed Name of Supplier

Very truly yours,

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

Date _____

Fund Cluster : 01-101	ORS/BURS No. : 2023-07-4155
Funds Available : 34,914.00	Date of the ORS/BURS: 7/7
 DANILYN T. GALAN Signature over Printed Name of Accountant III / Section Head, Accounting Section	Amount : 34,914.00