



DSWD MIMAROPA Region
PURCHASE ORDER

Supplier: MOSTACO MARKETING	P.O. No.: KC-2023-05-0085
Address: 118 Almeria Maricielo Villas, Quirino Ave, Pulang Lupa Uno City of Las Piñas	Date: 17-May-23
TIN: 915-524-116-00000	Mode of Procurement: Shopping B

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

Place of Delivery: KALAHI-CIDSS Regional Program Management Office, 1680 Benitez St., cor Malvar St., Malate, Manila	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
Training Supplies					
1	roll	CARTOLINA, assorted colors, 10pcs/roll	90	72.00	6,480.00
2	ream	PAPER, MULTICOPY, A4 - Croco 80 gsm	20	235.00	4,700.00
3	pack	ENVELOPE, expanding, kraft with garter, legal, 50pcs/pack	5	715.00	3,575.00
4	piece	MARKER, whiteboard, black (Excel)	60	17.00	1,020.00
5	piece	MARKER, whiteboard, blue (Excel)	60	17.00	1,020.00
6	piece	MARKER, whiteboard, red (Excel)	60	17.00	1,020.00
7	piece	MARKER, permanent, black, bullet type (HBW)	90	13.00	1,170.00
8	piece	MARKER, permanent, blue, bullet type (HBW)	90	13.00	1,170.00
9	piece	MARKER, permanent, red, bullet type (HBW)	90	13.00	1,170.00
10	piece	NOTEBOOK, stenographer - Veco/Advance	275	18.00	4,950.00
11	piece	TAPE, MASKING, 48mm - Excel 20 yards	90	63.00	5,670.00
12	piece	PENCIL, lead, with eraser - #2 Boss	275	4.00	1,100.00
13	piece	SIGN PEN, black - P537, 0.5 Gel	275	15.00	4,125.00
14	piece	TAPE, transparent, 48mm - Excel 50 meters	120	24.00	2,880.00
15	piece	SCISSOR, heavy duty - 8" stainless	30	63.00	1,890.00
16	piece	TAPE, packaging, 48mm - Excel 50 meters	90	24.00	2,160.00
17	pack	Special Board Paper for Certificate, A4 250gsm, 30pcs/pack - Wokx	10	153.00	1,530.00
18	piece	Clear Card Case, A4 for Certificate - Adventurer	275	38.00	10,450.00

Nothing follows
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PR# KC-2023-05-0116

Approved Budget for the Contract: Php 67,200.00

Purpose: Purchase of Training supplies for the Sustainability Training for Multi-Sectoral Inspectorate Team of KALAHI CIDSS NCDDP AF Municipalities

Prepared by: Sheiwe Ann M. Domingo

TOTAL 56,080.00

(Total Amount in Words) Fifty-Six Thousand Eighty Pesos Only

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]*

Signature over Printed Name of Supplier

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

Date

Fund Cluster: 102
Funds Available: 56,080.00

[Signature]
DANIEL M. BLO JR.
Signature over Printed Name of AO/PA III, Accounting Section

ORS/BURS No.: 02-109428-2023-05-0194
Date of the ORS/BURS: May 19, 2023
Amount: 56,080.00

NOTICE OF AWARD

Date: 15 MAY 2023

JOJIE REPIA VELINA

Proprietress

MOSTACO MARKETING

118 Almeria Maricielo Villas, Quirino Ave. Pulang Lupa Uno City of Las Piñas

Dear **Ms. Velina**,

We are pleased to inform you that the RFQ No. KC-2023-05-0116 for the "Purchase of Training supplies for the Sustainability Training for Multi-Sectoral Inspectorate Team of KALAHI CIDSS NCDDP AF Municipalities" is hereby awarded to you as Lowest Calculated and Responsive Bidder at a Contract Price equivalent to **Fifty-Six Thousand Eighty Pesos Only (Php56,080.00)**.

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: _____