



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier MOSTACO MARKETING	P.O No 2023-07-0614
Address 68 A LALAIN BENNET ST., BF RESORT VILLAGE, LAS PINAS CITY	Date : July 18, 2023
TIN 915-524-116-000	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 SWADT-PALAWAN OFFICE (PEO Compound, Brgy. Banca-Bancao, Puerto Princesa City, Palawan)	Delivery Term FOB Destination
Date of Delivery Thirty (30) Calendar Days Upon Receipt of Approved Purchase Order (PO)	Payment Term 15-30 days upon final inspection

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ream	BOND PAPER, A4, 80gsm (CROCO, 80gsm)	228	276.00	62,928.00
2	ream	BOND PAPER, Legal, 80gsm (CROCO, 80gsm)	67	286.00	19,162.00
3	piece	TAPE, Packaging, 48mm, 50 meters (EXCEL, 50m)	69	27.00	1,863.00
4	piece	TAPE, Transparent, 48mm, 50 meters (EXCEL, 50m)	67	27.00	1,809.00
5	box	FASTENER, Plastic, #4, 50 sets per box (RAMBO/PRINCE)	69	35.00	2,415.00
6	box	STAPLE WIRE, #35 (BOSS/GT/WELLS)	71	35.00	2,485.00
7	piece	BROWN ENVELOPE, Long (BROWN #150)	298	2.00	596.00
8	piece	EXPANDED FOLDER, Green Long (VECO PB LOCAL)	285	22.00	6,270.00
9	bottle	EPSON INK EP003, Color BLACK, 65ml (EPSON 003)	64	285.00	18,240.00
10	bottle	BROTHER INK, BTD60, Color BLACK, 108ml (BROTHER BTD60)	4	385.00	1,540.00
11	bottle	EPSON INK EP003, Color MAGENTA, 65ml (EPSON 003)	7	285.00	1,995.00
12	bottle	EPSON INK EP003, Color CYAN, 65ml (EPSON 003)	7	285.00	1,995.00
13	bottle	EPSON INK EP003, Color YELLOW, 65ml (EPSON 003)	7	285.00	1,995.00
14	piece	EXPANDABLE ENVELOPE, Plastic, with Divider (ACCORDION, Without Handle)	22	160.00	3,520.00
15	piece	CORRECTION TAPE, 6m min, Individually Pack (PREVAILED 8m)	135	30.00	4,050.00
16	piece	RETRACTABLE GEL PEN, Smooth Writing, 0.5mm Tip, Color BLACK (P325 0.5 Gel RT)	132	22.00	2,904.00
17	piece	RETRACTABLE GEL PEN, Smooth Writing, 0.5mm Tip, Color BLUE (P325 0.5 Gel RT)	132	22.00	2,904.00
18	pad	STICKY NOTE, 3" x 3" (76mm x 76mm), 100 Sheets/Pad, Color Yellow (BOSS/HBW/ACURA)	136	20.00	2,720.00
19	box	PAPER CLIP, 50mm, 100pieces per box (RAMBO/PRINCE)	137	25.00	3,425.00
20	piece	EXPANDING ENVELOPE WITH TIES, Long, Color BROWN (KRAFT with Garter)	197	18.00	3,546.00
21	box	MARKER, Permanent, Broad Tip, Color BLACK (BOSS 12's)	3	240.00	720.00
>>>>NOTHING FOLLOWS>>>>					PHP 147,082.00
RFQ NO.: 2023-06-0870 SHOPPING-B					
TOTAL APPROVED BUDGET FOR THE CONTRACT One Hundred Fifty Thousand One Hundred Pesos Only (Php150,100.00)					
PURPOSE: Purchase and Delivery of Office Supplies for the use of the Sustainable Livelihood Program (SLP) Palawan Staff for the 3rd Quarter of CY 2023					
Prepared by: Dave T. Corcoro					

(Total Amount in Words) **One Hundred Forty-Seven Thousand Eighty-Two Pesos Only** PHP 147,082.00

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 items.

Conforme

YELINA
Sole Proprietor
Signature over Printed Name of Supplier

Very truly yours

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

Date **7/27/2023**

Fund Cluster **101**
Funds Available **147,082.00**

DANILYN T. GALAN

Signature over Printed Name of Accountant in Charge, Accounting Section

ORS/BURS No **2023-07-4501**
Date of the ORS/BURS **07-19-23**
Amount **147,082.00**

NOTICE OF AWARD

Date: 13 JUL 2023

MS. JOJIE R. VELINA
Owner
MOSTACO MARKETING
68A Lalaine Bennet St., BF Resort Village
Las Piñas City

Dear Ms. Velina:

We are pleased to inform you that the RFQ No. 2023-06-0870 for the "Purchase & Delivery of Office Supplies for the use of SLP Staff in SWADT Palawan Office for the 3rd Quarter of CY-2023" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to One Hundred Forty-Seven Thousand Eighty-Two Pesos Only (Php 147,082.00).

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:


JOJIE R. VELINA
SOLE PROPRIETOR

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

MOSTACO MARKETING

Date: 7/27/2023



Award Notice Abstract (Ref No.: 4425124)

Status: Updated

<p>Reference Number: 9905522</p> <p>Control Number: 2023-06-0870</p> <p>Bid Notice Title: 2023-06-0870 Purchase & Delivery of Office Supplies for the use of SLP Palawan Staff for the 3rd Quarter of CY-2023.</p> <p>Approved Budget: Php150,100.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Palawan</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</p> <p>1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR,</p> <p>Contact Person : Philippine Repia Velina</p> <p>Designation : Sole Proprietor</p> <p>Office Supplies and Devices</p> <p>68A Lalaine Bennet Street BF Resort Village, Barangay Talon Dos Las Piñas City Metro Manila, NCR,</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 75%;">Product/Service/Project Name</th> <th style="width: 20%;">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office Supplies and Devices, Purchase & Delivery of Office Supplies for the use of SLP Palawan Staff for</td> <td>Php150,100.00</td> </tr> </tbody> </table> <p>the 3rd Quarter of CY-2023, 44120000, 1, Lot</p> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Office Supplies and Devices, Purchase & Delivery of Office Supplies for the use of SLP Palawan Staff for	Php150,100.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php147,082.00</p> <p>Award Date: 13-Jul-2023</p> <p>Publish Date: 28-Sep-2023</p> <p>Date Last Updated: 28-Sep-2023</p> <p>Contract Number: 2023-07-0614</p> <p>Proceed Date: 27-Jul-2023</p> <p>Contract Effectivity Date: 27-Jul-2023</p> <p>Contract End Date: 27-Aug-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 28-Sep-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Office Supplies and Devices, Purchase & Delivery of Office Supplies for the use of SLP Palawan Staff for	Php150,100.00						