



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier: MOSTACO MARKETING	P O No.: 2023-07-0615
Address: 68 A LALAINA 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-ROMBLON OFFICE (Servanez Bldg., Brgy. Liwayway, Odiongan, Romblon))	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, Premium Grade, A4 (CROCO, 70 gsm) <i>Adv</i>	200	229 50	45,900.00
2	ream	BOND PAPER, Premium Grade, FOLIO (CROCO, 70 gsm) <i>Adv</i>	10	275 00	2,750.00
3	dozen	BALLPEN, Black (HBW, 12's)	25	60 00	1,500.00
4	dozen	GEL PEN, 0 5mm, BLACK (P537 0.5 Gel, 12's)	5	216 00	1,080.00
5	box	CORRECTION TAPE, 6m min. 12pcs/box (PREVAILED 8m)	15	25 00	375.00
6	book	RECORD BOOK, 200 Pages, Size 21mm x 278mm min (OFFICIAL)	12	150 00	1,800.00
7	roll	TAPE, Transparent, Width 48mm (EXCEL 50m)	16	25.00	375.00
8	box	EXPANDABLE ENVELOPE, Brown, Long (KRAFT with Garter, 100's)	1	1,800 00	1,800.00
9	bottle	EPSON 003, BK Ink (EPSON 003)	23	285 00	6,555.00
>>>>NOTHING FOLLOWS>>>>					PHP 62,135.00

RFQ NO.: 2023-06-0870 SHOPPING-B
TOTAL APPROVED BUDGET FOR THE CONTRACT: Sixty-Five Thousand Nine Hundred Ten Pesos Only (Php 65,910.00)
PURPOSE: Purchase and Delivery of Office Supplies for the use of the Sustainable Livelihood Program (SLP) Romblon Stall for the 3rd Quarter of CY 2023
Prepared by: Dave T. Corcoro

(Total Amount in Words) **Sixty-Two Thousand One Hundred Thirty-Five Pesos Only** **PHP 62,135.00**

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

JOJIE R. VELINA
SOLE PROPRIETOR
Signature over Printed Name of Supplier
8/3/2023
Date

Very truly yours,
[Signature]
LEONARDO C. REYNOSO, CESO III
Signature over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: 101 Funds Available: 62,135.00	Signature over Printed Name of Accountant III/ Head Accounting Section: <i>[Signature]</i> DANILYN T. GALAN, CP	ORS/BURS No.: 02-101101-2023-07-4517 Date of the ORS/BURS: 7/19/2023 Amount: 62,135.00
---	--	---

NOTICE OF AWARD

Date: JUL 17 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. 2023-06-0871 for the "Purchase & Delivery of Office Supplies for the use of SLP Staff in SWADT Romblon 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 Sixty-Two thousand One Hundred Thirty-Five Pesos Only (Php 62,135.00).

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: 8/3/2023



Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4427324)

Status: Updated

<p>Reference Number: 9905561</p> <p>Control Number: 2023-06-0871</p> <p>Bid Notice Title: 2023-06-0871 Purchase & Delivery of Office Supplies for the use of SLP Romblon Staff for the 3rd Quarter of CY-2023</p> <p>Approved Budget: Php65,910.00</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: Romblon</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 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;">Office Supplies and Devices</p> <p>Awardee : MOSTACO MARKETING Address : 68A Lalaine Bennet Street BF Resort Village, Barangay Talon Dos Las Piñas City Metro Manila, NCR, Philippines</p> <p>Contact Person : Jojie Repia Velina Designation :</p> <table border="1" style="width: 100%;"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office Supplies and Devices, Purchase & Delivery of Office Supplies for the use of SLP Romblon Staff for the 3rd Quarter of CY-2023, 44120000, 1, Lot</td> <td>Php65,910.00</td> </tr> </tbody> </table> <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 Romblon Staff for the 3rd Quarter of CY-2023, 44120000, 1, Lot	Php65,910.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php62,135.00</p> <p>Award Date: 17-Jul-2023</p> <p>Publish Date: 29-Sep-2023</p> <p>Date Last Updated: 29-Sep-2023</p> <p>Contract Number: 2023-07-0615</p> <p>Proceed Date: 03-Aug-2023</p> <p>Contract Effectivity Date: 03-Aug-2023</p> <p>Contract End Date: 03-Sep-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 29-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 Romblon Staff for the 3rd Quarter of CY-2023, 44120000, 1, Lot	Php65,910.00						