

NOTICE OF AWARD

Date: 04 OCT 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. 2023-08-1150 for "Supply and Delivery of Office Supplies for Pantawid Provincial Operation Office in Occidental Mindoro 3rd Quarter of 2023" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Ninety Nine Thousand Two Hundred Forty Two Pesos Only (Php199,242.00)**.

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: 10/19/2023



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: **MOSTACO MARKETING** P.O No 2023-10-0904
 Address: **68A Lalaine Bennet St., BF Resort Village, Las Pinas City** Date: **October 11, 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: **Pantawid Provincial Operation Office, 2nd Floor, E and F Building, Rizal St., Brgy. Pob VI, San Jose, Occidental Mindoro** Delivery Term: **FOB Destination**
 Date of Delivery: **Twenty (20) Calendar Days after receipt of Approved Purchase Order** Payment Term: **15-30 days upon final inspection**

Property No	Unit	Description	Quantity	Unit Cost	Amount
Supply and Delivery of Office Supplies for Occidental Mindoro (3rd Quarter, 2023)					
1	piece	Ballpen Retractable (Black) 0.5 Mm Needle Point, Super Smooth Ink, Smudge Free, Fast Drying Ink, Long Lasting Ink - HBW MATRIX 0G-5	24	6.00	144.00
2	cart	Brother Ink LC3617 Black - BROTHER LC3617	15	695.00	10,425.00
3	cart	Brother Ink LC3617 Cyan - BROTHER LC3617	9	595.00	5,355.00
4	cart	Brother Ink LC3617 Magenta - BROTHER LC3617	9	595.00	5,355.00
5	cart	Brother Ink LC3617 Yellow - BROTHER LC3617	9	595.00	5,355.00
6	pack	Cartolina 20Pcs Per Pack, Assorted Colors, Size: 572mm x 724mm - CARTOLINA SSTD 20S	7	143.00	1,001.00
7	piece	Certificate Holder, A4 Size: 210mm x 297mm (8 27 x 11 69) w/ 2 hangers for portrait or landscape orientations, Super Clear Transparency - ADVENTURER	25	46.00	1,150.00
8	box	Clip, Backfold, 19Mm, 12 Pieces Per Box - BOSS/DIAMOND	13	15.00	195.00
9	piece	Correction Tape, Individual Plastic, 8Mm To 10Mm In Size - PREVAILED 8M	108	20.00	2,160.00
10	piece	CUTTER KNIFE, heavy duty, metal case, 18x100mm - TOLSEN 18X100MM ALUM	1	126.00	126.00
11	piece	Document Brown Envelope (Kraft) - Legal, 125 Gsm, Size: 10 X 15", Kraft Corrugated, Light Brown - BROWN EN LONG ENVELOPE, EXPANDING, KRAFTBOARD, for legal size doc, 100 pieces per box,, 8.5"x13" - KRAFT WITH GARTER 100S	30	2.28	68.40
12	box	Fastener, Plastic, 70Mm Between Prongs, 50 Set Per Box - RAMBO/PRINCE	6	1,430.00	8,580.00
13	box	Folder, Pressboard, Size: 240Mm X 370Mm (-5Mm) (Legal), white with green lining - VECO PB LOCAL WHITE	14	32.00	448.00
14	piece	Folder, Tagboard, size Long, 8.5"x13", white - SYSTEM LOCAL WHITE	630	21.00	13,230.00
15	piece	Folder, Tagboard, size Long, 8.5"x13", white - SYSTEM LOCAL WHITE	1440	4.94	7,113.60
16	jar	GLUE, all purpose, gross weight: 200 grams min - ELMERS	4	59.00	236.00
17	bottle	Ink, 003 Black (Epson) - EPSON 003	9	240.00	2,160.00
18	bottle	Ink, 003 CYAN (Epson) - EPSON 003	4	240.00	960.00
19	bottle	Ink, 003 Magenta (Epson) - EPSON 003	4	240.00	960.00
20	bottle	Ink, 003 Yellow (Epson) - EPSON 003	4	240.00	960.00
21	bottle	Ink, 005 Black (Epson) - EPSON 005	84	295.00	24,780.00
22	piece	Manila Paper - VECO/ADVANCE	102	4.00	408.00
23	piece	Marker Fluorescent, Yellow - EXCEL	13	13.00	169.00
24	piece	Marker, Permanent Black, Bullet Type, Refillable - PILOT	37	39.00	1,443.00
25	piece	Marker, Whiteboard, Fine Point Black Refillable - PILOT	7	60.00	420.00
26	piece	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in ind - M20 LENOVO	1	64.00	64.00
27	pad	NOTEPAD, STICK-ON, 3X3, 100 sheets per pad - BOSS/HBW/ACURA	36	20.00	720.00
28	piece	Official Record Book 300 Pages size 214 mmx 278mm (min) - OFFICIAL VISION	1	141.00	141.00
29	box	Paper Clip, 50Mm, 100 Pieces Per Box Or 120 Grams (Min) (Net Of Box) - RAMBO/PRINCE	9	21.00	189.00
30	ream	Paper, Multicopy, 80Gsm, Size: 210Mm X 297Mm (A4) - CROCO 80GSM	205	217.00	44,485.00
31	ream	Paper, Multicopy, 80Gsm, Size: 216Mm X 330Mm (Legal) - CROCO 80GSM	106	247.00	26,182.00
32	pack	Paper, Parchment, Size: 210 X 297Mm, Multi-Purpose, 10 sheets/pack - PARCHMENT A4 80GSM 10S	2	29.00	58.00
33	pack	Photopaper, A4; 10sheets/pack, 8 27"x11 69" - VECO/ACACIA GLOSSY	4	68.00	272.00
34	piece	Plastic Envelope, Long (Transparent) - PLASTIC LONG ORDINARY	10	15.00	150.00
35	piece	Puncher (2 Hole, With Handle Lock, Adjustable Paper Gauge, Easy Waste Material, 30 Sheets, 80 Gsm Paper Punching Capacity, Weight: 600 G, Dimension: 17Cm X 12Cm X 8Cm) - BOSS/PREVAILED/UK	1	164.00	164.00
36	piece	SCISSORS, symmetrical, heavy duty, blade length: 65mm, 1 piece in individual plastic - BOSS/PREVAILED/UK	35	38.00	1,330.00
37	piece	SIGNPEN BLACK, 0.5 mm, needle point, 9.9 mm diameter grip, black, Capped Snap On, Quick-Drying, Smear-Resistant, dye based Ink, - P537 0.5 GEL	175	15.00	2,625.00
38	piece	SIGNPEN BLUE, 0.5 mm, needle point, 9.9 mm diameter grip, black, Capped Snap On, Quick-Drying, Smear-Resistant, dye based Ink, - P637 0.5 GEL	199	15.00	2,985.00
39	bottle	Stamp pad ink, purple, - HBW PURPLE 60ML	5	26.00	130.00
40	piece	Stamp pad, felt pad - #1JOY/HBW	2	52.00	104.00
41	box	Staple Wire no 35, standard - BOSS/GT/WELLS	25	29.00	725.00
42	piece	Staple Wire Remover, stainless, Plier type, High quality - PLIER JOY/HBW	11	56.00	616.00
43	piece	Stapler, Standard Type, load cap, 200 staples min, 1pc/box - BOSS/PREVAILED	50	94.00	4,700.00
44	roll	Tape, MASKING, width: 24mm(1mm) - EXCEL 20Y	49	29.00	1,421.00
45	roll	Tape, packaging, width: 24mm(1mm) - EXCEL 48MM X 50M	30	24.00	720.00
46	roll	TAPE, TRANSPARENT, width: 24mm (±1mm) - EXCEL 50M	127	15.00	1,905.00
47	piece	Whiteboard, 4x6 - WB 4X6 ALM FRAM NO STAND	2	3,445.00	6,890.00
48	piece	Storage Box, Plastic, 70 liters (flexi) - FLEXIBOX 70L	13	728.00	9,464.00

Approved Budget for the Contract: Php239,256.00
 PR No. 2023-08-1150
 Purpose: Supply and Delivery of Office Supplies for Occidental Mindoro (3rd Quarter, 2023)
 Prepared by: Emma Joy C. Nolasco

(Total Amount in Words) **ONE HUNDRED NINETY NINE THOUSAND TWO HUNDRED FORTY TWO PESOS ONLY** 199,242.00

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: **JOJIE R. VELINA** Very truly yours
SOLE PROPRIETOR **LEONARDO C. REYNOSO, CESO III**
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized
 Official
10/19/2023 **Regional Director**

Fund Cluster: **01-101** ORS/BURS No.: **2023-10-7145**
 Funds Available: **199,242.00** Date of the ORS/BURS: **OCT. 13, 2023**
 Amount: **199,242.00**
 Signature over Printed Name of Accountant / Section Head, Accounting Section



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4475939)

Status: Updated

<p>Reference Number: 10123222</p> <p>Control Number: 2023-08-1150</p> <p>Bid Notice Title: 2023-08-1150 Supply and Delivery of Office Supplies for Occidental Mindoro (3rd Quarter, 2023)</p> <p>Approved Budget: Php491,256.00</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: Occidental Mindoro</p> <p>Delivery Period: 20 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</p> <p>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</p> <p>Designation : Sole Proprietor</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office Supplies and Devices, Supply and Delivery of Office Supplies for Occidental Mindoro (3rd Quarter, 2023), 44120000, 1, Lot</td> <td>Php239,256.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Office Supplies and Devices, Supply and Delivery of Office Supplies for Occidental Mindoro (3rd Quarter, 2023), 44120000, 1, Lot	Php239,256.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php199,242.00</p> <p>Award Date: 04-Oct-2023</p> <p>Publish Date: 26-Oct-2023</p> <p>Date Last Updated: 26-Oct-2023</p> <p>Contract Number: 2023-10-0904</p> <p>Proceed Date: 19-Oct-2023</p> <p>Contract Effectivity Date: 19-Oct-2023</p> <p>Contract End Date: 09-Nov-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 26-Oct-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Office Supplies and Devices, Supply and Delivery of Office Supplies for Occidental Mindoro (3rd Quarter, 2023), 44120000, 1, Lot	Php239,256.00						