

NOTICE OF AWARD

13 OCT 2023

JOJIE R. VELINA

Owner

MOSTACO MARKETING

BF Resort Village Talon DOS 1747 City Las Piñas NCR, Fourth District Philippines

Dear Ms. Velina,

We are pleased to inform you that the RFQ No. KC-2023-10-0296 for the "PURCHASE REQUEST FOR THE ANNUAL USE OF OFFICE SUPPLIES OF KKB - RPMO." is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid at a Contract Price equivalent to One Hundred Twenty-Four Thousand Twenty-Six Pesos Only (Php124,026.00).

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:


JOJIE R. VELINA
SOLE PROPRIETOR

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

MOSTACO MARKETING

Date: _____

10/25/2023



DSWD MIMAROPA Region
PURCHASE ORDER

Supplier: **MOSTACO MARKETING** P.O. No: **KC-2023-10-0261**
 Address: **BF Resort Village Talon DOS 1747 City Las Piñas NCR, Fourth District Philippines** Date: **13-Oct-23**
 Tel: **915-524-116** Mode of Procurement: **Shopping for goods**

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

Place of Delivery: **KALAHI-CIDSS RPMO 1680 BENITEZ ST., COR MALVAR ST., MALATE, MANILA** Delivery Term: **FOB**

Date of Delivery: **7-15 CD upon receipt of approved PO** Payment Term: **Government Procedure**

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Ream	Multi Copy, a4 Bond Paper, 80gsm, size: 210mm x 297mm CROCO 80 GSM	400	217.00	86,800.00
2	piece	Cork Board 18 x 24 Stationary & Craft (pc) CB 18"X24 ALUM FRAME	1	438.00	438.00
3	pieces	Whiteboard stationary 18 x 24 (pcs) WB 18"X24 ALUM FRAME	3	407.00	1,221.00
4	boxes	Push Pin Reusable Plastic 2 boxes JOY/HBW 100S	2	27.00	54.00
5	Boxes	Sign Pen Needle Point 0.5mm (assorted Blue & Black), 12pcs/box P537 0.5 GEL 12S 3 BOXES EACH	6	240.00	1,440.00
6	piece	Sticky tab PRICELESS 12.7 X 44 MM 10 COLORS 20S/COLOR	20	38.00	760.00
7	piece	Stapler Standard Type load cap. 200 staples min, with remover (pcs) BOSS/PREVAILED	2	90.00	180.00
8	box	Staple Wire standard, 500 wires #35 BOSS/GT/WELLS	20	28.00	560.00
9	piece	Standard Calculators (pcs) CASIO MX12B	2	344.00	688.00
10	Box	Inkjet pixma G4770- Black (box) CANON GI-71	7	325.00	2,275.00
11	Boxes	Inkjet pixma G4770- Yellow, Blue and Pink (boxes) CANON GI-71 3 COLORS EACH	12	325.00	3,900.00
12	piece	Heavy Duty puncher black BOSS/PREVAILED/UK	3	158.00	474.00
13	Box	Binder Clip 2. sizes per box 1 5/8 BOSS/DIAMOND	10	45.00	450.00
14	Box	Paper clip regular size (box) 33CM RAMBO/PRINCE	30	9.00	270.00
15	Box	Pencil 12 pcs per box #2 BOSS	15	40.00	600.00
16	Box	Correction tape 12 per box PREVAILED 8M 12S	3	225.00	675.00
17	Box	Paper Fastener (100pcs per box) RAMBO/PRINCE PLASTIC	10	30.00	300.00
18	piece	Paper folder green Long FOLDER LONG GREEN NON-EXPANDABLE	100	13.00	1,300.00
19	Ream	Multi Copy, Folio size Bond Paper 80gsm, size: 216 x 343 mm COPY ONE FOLIO EXTRA LONG 80 GSM	70	282.00	19,740.00
20	piece	Industrial Sharpener MATRIX	1	273.00	273.00
21	piece	Eraser RABBIT/MAPED	10	5.00	50.00
22	box	Highlighter 12 pcs per box EXCEL GREEN 12S	1	150.00	150.00
23	piece	Expandable Folder ENVELOPE KRAFT W/ GARTER	30	14.00	420.00
24	box	Whiteboard marker 12 pcs per box EXCEL BLACK 12S	1	188.00	188.00
25	Box	Binder Clip 2. sizes per box 1 1/4, 1 3/4 - 1 1/4 BOSS/DIAMOND	10	27.00	270.00
26	Box	Binder Clip 2. sizes per box 1 3/4 - 1" BOSS/DIAMOND	10	19.00	190.00
27	piece	Heavy Duty scissors 8" BOSS/PREVAILED/UK	10	36.00	360.00

*** Nothing Follows ***

PR# KC-2023-10-0296
 Approved Budget for the Contract: Php 132,050.00
 PURPOSE: PURCHASE REQUEST FOR THE ANNUAL USE OF OFFICE SUPPLIES OF KKB - RPMO
 Prepared by: Ma. Kahliel Kristal M. Ferranco

TOTAL 124,026.00

(Total Amount in Words) **One Hundred Twenty-four thousand Twenty-Six Pesos Only** PHP 124,026.00

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
SOLE PROPRIETOR

Signature over Printed Name of Supplier

Date

10/25/2023

Very truly

[Signature]

LEONARDO C. REYNOSO, CESO III

Signature over Printed Name of Authorized Official
Regional Director

X

Fund Cluster: 102
 Funds Available: 124,026.00

DANIEL M. RIO JR.

Signature over Printed Name of AO / FA III, Accounting Section

ORS/BURS No.: 02-10101-2023-10-7447
 Date of the ORS/BURS: 10/24/2023
 Amount: 124,026.00



Award Notice Abstract (Ref No.: 4500629)

Status: Updated

<p>Reference Number: 10287439</p> <p>Control Number: KC-2023-10-0296</p> <p>Bid Notice Title: KC-2023-10-0296 - PURCHASE REQUEST FOR THE ANNUAL USE OF OFFICE SUPPLIES OF KKB - RPMO</p> <p>Approved Budget: Php132,050.00</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: Metro Manila</p> <p>Delivery Period: 15 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%;"> <thead> <tr> <th style="text-align: left;">Line Item</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Office Supplies and Devices, PURCHASE REQUEST FOR THE ANNUAL USE OF OFFICE SUPPLIES OF KKB - RPMO, 44120000, 1, Lot</td> <td>Php132,050.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	Line Item	Product/Service/Project Name	Budget	1	Office Supplies and Devices, PURCHASE REQUEST FOR THE ANNUAL USE OF OFFICE SUPPLIES OF KKB - RPMO, 44120000, 1, Lot	Php132,050.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php124,026.00</p> <p>Award Date: 14-Nov-2023</p> <p>Publish Date: 14-Nov-2023</p> <p>Date Last Updated: 14-Nov-2023</p> <p>Contract Number: KC-2023-10-0261</p> <p>Proceed Date: 25-Oct-2023</p> <p>Contract Effectivity Date: 14-Nov-2023</p> <p>Contract End Date: 29-Nov-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 14-Nov-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
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