



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
**Entity Name**

Supplier : <b>MOSTACO MARKETING</b>	P.O. No. : <b>2024-02-0037</b>
Address : <b>68A Lalaine Bennet St. BF Resort Village Las Pinas</b>	Date : <b>February 16 2024</b>
TIN :	Mode of Procurement : <b>SHOPPING B</b>

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

Place of Delivery : <b>DSWD MIMAROPA (1680 F.T. Benitez cor. Malvar St., Malate, Manila)</b>	Delivery Term : <b>Full Term</b>
Date of Delivery : <b>Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O)</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Bottle	Ink Cartridge, Epson L-5190, 003, Black	10	240.00	2,400.00
2	Bottle	Ink Cartridge, Epson L-5190, 003, Cyan	7	240.00	1,680.00
3	Bottle	Ink Cartridge, Epson L-5190, 003, Magenta	7	240.00	1,680.00
4	Bottle	Ink Cartridge, Epson L-5190, 003, Yellow	7	240.00	1,680.00
7	Bottle	Ink Bottle, Hp, GT53 XL, Black, Original	10	350.00	3,500.00
8	Bottle	Ink Bottle, Hp, GT52 Cyan 3pcs, Magenta 3pcs and Yellow 4pcs	10	265.00	2,650.00
9	Bottle	Ink Cartridge, Epson L565 series, T664, Black	7	240.00	1,680.00
10	Bottle	Ink Cartridge, Epson L565 series, T664, Cyan	7	240.00	1,680.00
11	Bottle	Ink Cartridge, Epson L565 series, T664, Magenta	7	240.00	1,680.00
12	Bottle	Ink Cartridge, Epson L565 series, T664, Yellow	7	240.00	1,680.00
13	Bottle	Epson Ink 008, Black, 127 ml	10	690.00	6,900.00
14	Bottle	Epson Ink 008, Cyan, 70 ml	6	690.00	4,140.00
15	Bottle	Epson Ink 008, Magenta, 70 ml	6	690.00	4,140.00
16	Bottle	Epson Ink 008, Yellow, 70 ml	6	690.00	4,140.00
*** Nothing Follows***					
					<b>39,630.00</b>
Approved Budget for the Contract: PhpPhp 50,240.00 PR No.: 2024-02-0093A Purpose: Purchase of Office Supplies and Materials for the use of all Division in DSWD FO MIMAROPA for the 1st Quarter of 2024 Prepared by: Mark Anthony Diones					

(Total Amount in Words)	<b>Thirty-Nine Thousand Six Hundred Thirty Pesos Only</b>	<b>39,630.00</b>
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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: \_\_\_\_\_  
 Signature over Printed Name of Supplier

Very truly yours,  
 \_\_\_\_\_  
**LEONARDO C. REYNOSO, CESO III**  
 Signature over Printed Name of Authorized Official  
**Regional Director** X

Date **2.28.24**

Fund Cluster : <b>1 01</b> Funds Available : <b>39,630.00</b> _____ <b>DANILYN T. GALAN</b> Signature over Printed Name of Accountant III - Head, Accounting Section	ORS/BURS No. : <b>02-1111-24-02-0705</b> Date of the ORS/BURS: <b>Feb 21, 2024</b> Amount : <b>39,630.00</b>
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## NOTICE OF AWARD

DATE: 15 FEB 2024

**Ms. Jojie R. Velina**  
Authorized Representative  
MOSTACO MARKETING  
68A Lalaine Bennet St. BF Resort Village Las Pinas

Dear **Ms. Velina**:

We are pleased to inform you that the RFQ No. 2024-02-0093A for the "Supply and Delivery of Office Supplies and Materials for the use of all Division in DSWD FO MIMAROPA for the 1st Quarter of 2024" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bidder at a Contract Price equivalent to Thirty-Nine Thousand Six Hundred Thirty Pesos Only (Php39,630.00).

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

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

**MOSTACO MARKETING**

Date: 2.28.24



Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4710471)**

**Status: Updated**

<p><b>Reference Number:</b> 10535536</p> <p><b>Control Number:</b> 2024-02-0093A</p> <p><b>Bid Notice Title:</b> 2024-02-0093A - Purchase of Office supplies and materials for the use of all division in DSWD MIMAROPA for the 1st quarter of FY 2024</p> <p><b>Approved Budget:</b> Php50,240.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Metro Manila</p> <p><b>Delivery Period:</b> 15 Day/s</p> <p><b>Contact Person:</b> Harvy Calabio</p> <p><b>Created By:</b> Harvy Calabio</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b> 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;"><b>Office Supplies and Devices</b></p> <p><b>Awardee :</b> MOSTACO MARKETING</p> <p><b>Address :</b> 68A Lalaine Bennet Street BF Resort Village, Barangay Talon Dos Las Piñas City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Jojie Repia Velina</p> <p><b>Designation :</b> Sole Proprietor</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Office Supplies and Devices, Purchase of Office supplies and materials for the use of all division in DSWD MIMAROPA for the 1st quarter of FY 2024, 44120000, 1, Lot</td> <td style="text-align: right;">Php50,240.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Office Supplies and Devices, Purchase of Office supplies and materials for the use of all division in DSWD MIMAROPA for the 1st quarter of FY 2024, 44120000, 1, Lot	Php50,240.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php39,630.00</p> <p><b>Award Date:</b> 15-Feb-2024</p> <p><b>Publish Date:</b> 28-Feb-2024</p> <p><b>Date Last Updated:</b> 28-Feb-2024</p> <p><b>Contract Number:</b> 2024-02-0037</p> <p><b>Proceed Date:</b> 28-Feb-2024</p> <p><b>Contract Effectivity Date:</b> 28-Feb-2024</p> <p><b>Contract End Date:</b> 13-Mar-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 28-Feb-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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