

Supplier : MOSTACO MARKETING	P.O. No. : KC-2024-03-0012
Address : 68A Lalaine Bennet St., BF Resort Village, Las Pinas City	Date : 01-Mar-24
TIN : 915-524-116	Mode of Procurement : SHOPPING FOR GOODS

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

Place of Delivery : BACO, ORIENTAL MINDORO	Delivery Term : <u>FOB Destination</u>
Date of Delivery : 15 Calendar Days Upon Receipt of Approved PO	Payment Term : <u>Government Procedure</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	CARTOLINA; Assorted (light colors of pink, blue, orange, yellow, green and white	290	8.00	2,320.00
2	pc	Manila Paper ,36" x 48", VECO / ADVANCE	592	4.00	2,368.00
3	ream	PAPER, MULTICOPY, A4, 80 gsm, CROCO	29	211.00	6,119.00
4	pc	ENVELOPE, expanding, kraft with garter, legal	594	15.00	8,910.00
5	pc	MARKER, whiteboard, black, EXCEL	30	17.00	510.00
6	pc	MARKER, permanent, black, bullet type, HBW	145	13.00	1,885.00
7	pc	MARKER, permanent, blue, bullet type, HBW	145	13.00	1,885.00
8	pc	NOTEBOOK, stenographer, VECO / ADVANCE 60LVS	594	20.00	11,880.00
9	roll	TAPE, MASKING, 48mm, EXCEL 20Y	30	29.00	870.00
10	pc	PEN, black, HBW	594	4.00	2,376.00
11	roll	TAPE, transparent, 48mm , EXCEL 50M	30	24.00	720.00
12	pair	SCISSOR, heavy duty (stainless), 8" STAINLESS UK	30	63.00	1,890.00
13	pc	ID holder with Jacket, JING TAI HORIZONTAL 54X90MM W/ LACE	594	13.00	7,722.00
14	roll	TAPE, packaging, 48mm, EXCEL 50M	31	24.00	744.00


Nothing follows
Page 1 of 1

PR# **KC-2024-02-0018**
Approved Budget for the Contract: **Php76,540.00**
PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE CONDUCT OF CEAC ACTIVITIES IN THE MUNICIPALITY OF BACO, ORIENTAL MINDORO
Prepared by: **Sheiwe Ann M. Domingo**


(Total Amount in Words)	Fifty Thousand One Hundred Ninety-Nine Pesos only	PHP 50,199.00
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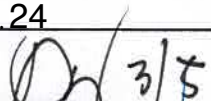
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


JOLIE R. VELINA
 Signature over Printed Name of Supplier

Date **03.07.24**

Very truly yours

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

Fund Cluster : 102 Funds Available : ₱50,199.00 <div style="text-align: center;">  DANIEL M. RIO JR. Signature over Printed Name of AC / FA III Accounting Section </div>	ORS/BURS No. : 02-105428-2024-03-0189 Date of the ORS/BURS : MAR.05.2024 Amount : ₱50,199.00
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NOTICE OF AWARD

Date: 29 FEB 2024

JOJIE R. VELINA
Proprietress
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. KC-2024-02-0018 for the **"Purchase and Delivery of Training Supplies for the Conduct of CEAC Activities in the Municipality of Baco, Oriental Mindoro"** is hereby awarded to you as the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Fifty Thousand One Hundred Ninety-Nine Pesos Only (Php50,199.00)**.

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

Received by the Bidder:


JOJIE R. VELINA

MOSTACO MARKETING

(Signature over Printed Name)

Date: 03.07.24