

## **NOTICE OF AWARD**

Date:0 5 MAR 2024
MS. JOJIE R. VELINA Proprietor MOSTACO MARKETING 68A Lalaine Bennet St., BF Resort Village, Las Pinas City
Dear Ms. Velina:
We are pleased to inform you that the RFQ No. 2024-02-0118 for "Supply and Delivery of Office Supplies for Pantawid POO, Romblon for 1st Quarter, 2024" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to One Hundred Fifty Seven Thousand Nine Hundred Twenty One Pesos Only (Php157,921.00).
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:  JOJE R. VELINA
(Signature over Printed Name of Bidder's Authorized Representative)
MOSTACO MARKETING
Date: 3/19/24





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

Supplier: MOSTACO MARKETING

Address: 68A Lalaine Bennet St., BF Resort Village, Las Pinas City

P.O. No. 2024-03-0123 Date: March 12, 2024

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 Alg Commercial Building, Ma. Roxas St., Brgy, Liwayway, Odiongan, Romblon

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

roperty	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID POO, ROMBLON FOR 1ST QUARTER, 2024			
1	piece	SIGN PEN, Medium Tip, Black - MYGEL 0.7	85	24.00	2,040.00
2	jar	GLUE, all-purpose, 200 grams - KIPPY 200 GRAMS	51	91.00	4,641.00
3	box	STAPLE WIRE, standard #35 - BOSS/GT/WELLS	51	30.00	1,530.00
4	roll	TAPE, packaging, 48 mm - EXCEL 50M	102	24.00	2,448.00
5		TAPE, transparent, 24mm - EXCEL 50M	51	15.00	765.00
6	roll	TAPE, transparent, 48 mm - EXCEL 50M	51	24.00	1,224.00
7	box	CLIP, backfold, 25mm - BOSS/DIAMOND	51	20.00	1,020.00
8	box	CLIP, backfold, 32mm - BOSS/DIAMOND	51	28.00	1,428.0
9	box	CLIP, backfold, 50mm - BOSS/DIAMOND	51	72.00	3,672.0
10	piece	CORRECTION TAPE, film based type, 8meters - PREVAILED 8M	85	20.00	1,700.0
11	pad	NOTEPAD, stick-on, 76mm x 76mm (3" x 3") - BOSS/HWB/ACURA	102	20.00	2,040.0
12	ream	PAPER, MULTICOPY A4, 80gsm - CROCO 80GSM	165	211.00	34,815.0
13	ream	PAPER, MULTICOPY LEGAL, 80 gsm - CROCO 80GSM	165	240.00	39,600.00
	754	Ballpen Retractable (Black) 0.5 Mm Needle Point, Super Smooth Ink,	2/e3/64 3/1000	12012000	0.000000000000000000000000000000000000
14	piece	Smudge Free, Fast Drying Ink, Long Lasting Ink, - HBW 0G-5	85	6.00	510.0
15	piece	Ballpen Retractable (Blue) 0.5 Mm Needle Point, Super Smooth Ink, Smudge Free, Fast Drying Ink, Long Lasting Ink, - HBW 0G-5	85	6.00	510.00
16	piece	Ballpen Retractable (Red) 0.5 Mm Needle Point, Super Smooth Ink, Smudge Free, Fast Drying Ink, Long Lasting Ink, - HBW 0G-5 Signpen (Black), Gel, 0.5 Mm, Needle Point, 9.9 Mm Diameter Grip,	85	6.00	510.0
17	piece	Capped Snap On, Quick-Drying, Smear-Resistant, Dye Based Ink, - MYGEL 0.5	85	24.00	2,040.0
18	piece	RULER, plastic, 450mm (18"), width: 38mm min - SMITH/UK	-4	37.00	148.0
19	roll	Double sided tape( Adhesive) 24mmx20m - KING 30M	17	95.00	1,615.0
20	pack	Photopaper, A4, 20 pcs/pack - VECO/ACACIA GLOSSY Certificate Holder, A4 Size: 210mm x 297mm (8.27 x 11.69) w/ 2	17	65.00	1,105.0
21	piece	hangers for portrait or landscape orientations; Super Clear Transparency - ADVENTURER	20	46.00	920.0
22	piece	Manila Paper - VECO/ADVANCE	30	4.00	120.0
23	piece	Document Tray File Organizer(4-Tier Metal) - 4 LAYER METAL	30	414.00	12,420.0
24	piece	Daily Time Record - DTR FORM 48 100S/BOX	17	77.00	1,309.0
25	bundle	WHITE FOLDER, legal, 50 pieces per bundle - SYSTEM LOCAL WHITE 50S	9	293.00	2,637.0
26	cart	Ink, Cart LC 3619, Yellow - BROTHER LC-3619	3	1,295.00	3,885.0
27	piece	Flashdrive 32 GB OTG - SANDISK ULTRA M3.0/OTG 32GB 3.0 SDDD3	4	351.00	1,404.0
28	cart	Toner Cartridge HP LJ Pro MFP 4103(HP 151A / W1510A,) - HP 151A	3	7,845.00	23,535.0
29	bottle	INK EPSON 001, Black - EPSON 001	3	245.00	735.0
30	bottle	INK EPSON 001, Cyan - EPSON 001	3	245.00	735.0
31	bottle	INK EPSON 001, Magenta - EPSON 001	3	245.00	735.0
32	bottle	INK EPSON 001, Yellow - EPSON 001	3	245.00	735.0
33	100000000000000000000000000000000000000	Ink, Canon, PG 71, Black - CANON PG-71	2	325.00	650.0
	piece		2	325.00	650.0
34	piece	Ink, Canon, GI -71, Cyan - CANON PG-71		325.00	650.0
35	piece	Ink, Canon, GI -71, Magenta - CANON PG-71	2	A320104.000000	
36	piece	Ink, Canon, GI -71, Yellow - CANON PG-71	2	325.00	650.0
37	piece	Sign pen, black, liquid/gel ink, 0.5mm ball needle point - P537 0.5 GEL *****nothing follows***** page 1 of 1	186	15.00	2,790.0
		Approved Budget for the Contract: Php182,345.41 PR No. 2024-02-0118			
		Purpose: SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID POO, ROMBLON FOR 1ST QUARTER, 2024 Prepared by: Emma Joy C. Nolasco			
	mount in	ONE HUNDRED FIFTY SEVEN THOUSAND NINE HUNDRED TWEE			

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

3/19/24

Date

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

Regional Director

Fund Cluster: 01-101 Funds Available: 157,921.00

DANILYN T. GALAN
Signature over Printed Name of Accountant III Section Head, Accounting Section

ORS/BURS No. : 10개이가 년이가 Date of the ORS/BURS: 최당 넥

Amount: 157,921.00

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Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 4744439) Status: Updated

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SAL Lalaine Bennet Street BF Resort Village, Barnagar Yalon Dos Las Piñas City Metro Manila, NCR, Publish Date: 19-Mar-2024  NIMAROPA for Romblon Pantawid staff use for the 1st Quarter Approved Budget: Php182,345.41  Approved Budget: Php182,345.41  Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)  Classification: Goods  Category: Office Supplies and Devices, Supplies and Devices, Supplies and Personal Procurement Rules: Implementing Rules and Regulations  Funding Source: Government of the Philippines (GOP)  Funding Instrument: General Appropriations Act Area of Delivery: Romblon  Delivery Period: 20 Day/s  Contact BF Resort Village, Barnagar Yalon Dos Las Sole Proprietor Publish Date: 19-Mar-2024  Dos Product/Service/Project Name Budget 19-Mar-2024  Contract Rumber: 2024-03-0123  Php182,345.41  Proceed Povices, Supplies and Devices, Supply and delivery of office supplies in DSVM DiMAROPA for Rombion Partawid Staff use for the 1st Quarter, 44120000, 1, Php182,345.41  Reason for Award: 19-Mar-2024  Contract Effectivity Date: 19-Mar-2024  Contract Effectivity Date: 19-Mar-2024  Created By: Harvy B. Calabio Date Created: 19-Mar-2024  Approver: Harvy B. Calabio View Documents: 4  Funding Source: Government of the Philippines (GOP)  Funding Instrument: General Appropriations Act Area of Delivery: Romblon Partawide Staff use of the 1st Quarter, 44120000, 1, Php182,345.41  Contract Effectivity Date: 19-Mar-2024  Contract Effectivity Date: 19-Mar-2024  Approver: Harvy B. Calabio View Documents: 4  Funding Source: Government of the Philippines (GOP)  Funding Instrument: General Appropriations Act Area of Delivery: Romblon Partawide Staff use for the 1st Quarter, 44120000, 1, Php182,345.41  Contract Rumber: 20-Mar-2024  Contract Publish Date: 29-Mar-2024  Contract Number: 20-Mar-2024  Contract Publish Date: 19-Mar-2024  Contract Number: 20-Mar-2024  Contract Publish Date: 19-Mar-2024  Contract Publish Date: 19-Mar-2024  Contract Staff use for the 1st Quarter, 44120000, 1, Php182,345.	2024-02-0118	MOSTACO MARKETING Jojie Repia Velina		Php157,921.00
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