



NOTICE OF AWARD

Date: 22 FEB 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. 2024-02-0122 for "Supply and Delivery of Office Supplies use for the Printing of Information Materials on CHED Scholarships of Pantawid Program in DSWD FO MIMAROPA" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Ninety Three Thousand Five Hundred Forty Pesos Only (Php93,540.00)**.

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: 2.29.24



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : MOSTACO MARKETING	P.O. No. : 2024-02-0072
Address : <u>68A Lalaine Bennet St., BF Resort Village, Las Pinas City</u>	Date : February 26, 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 : <u>DSWD Mimaropa, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>Twenty (20) Calendar Days after receipt of Approved Purchase Order</u>	Payment Term : <u>15-30 days upon final inspection</u>


STOCK Property No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF OFFICE SUPPLIES USE FOR THE PRINTING OF INFORMATION MATERIALS ON CHED SCHOLARSHIPS OF PANTAWID PROGRAM IN DSWD FO MIMAROPA					
LOT 1					
1	ream	Paper, Multicopy A4, 500 sheets per ream, 80gsm - Croco 80gsm	250	211.00	52,750.00
2	ream	Paper, Multicopy Legal, 500 sheets per ream, 80gsm - Croco 80gsm	30	240.00	7,200.00
3	cart	Ink Cartridge, Epson series, 008, Black - EPSON 008	10	690.00	6,900.00
4	cart	Ink Cartridge, Epson series, 008, Cyan - EPSON 008	2	690.00	1,380.00
5	cart	Ink Cartridge, Epson series, 008, Magenta - EPSON 008	2	690.00	1,380.00
6	cart	Ink Cartridge, Epson series, 008, Yellow - EPSON 008	2	690.00	1,380.00
7	cart	Ink Cartridge, Epson series, 001, Black - EPSON 001	5	245.00	1,225.00
8	cart	Ink Cartridge, Epson series, 001, Cyan - EPSON 001	3	245.00	735.00
9	cart	Ink Cartridge, Epson series, 001, Magenta - EPSON 001	3	245.00	735.00
10	cart	Ink Cartridge, Epson series, 001, Yellow - EPSON 001	3	245.00	735.00
11	cart	Ink Cartridge, Epson series, 003, Black - EPSON 003	5	245.00	1,225.00
12	cart	Ink Cartridge, Epson series, 003, Cyan - EPSON 003	3	245.00	735.00
13	cart	Ink Cartridge, Epson series, 003, Magenta - EPSON 003	3	245.00	735.00
14	cart	Ink Cartridge, Epson series, 003, Yellow - EPSON 003	3	245.00	735.00
					77,850.00
LOT 2					
1	cart	Toner, HP Laserjet Pro MFP 4103fdn - HP 151A	2	7,845.00	15,690.00
*****nothing follows*****					15,690.00
page 1 of 1					
<p>Approved Budget for the Contract: Php111,960.00 PR No. 2024-02-0122 Purpose: SUPPLY AND DELIVERY OF OFFICE SUPPLIES USE FOR THE PRINTING OF INFORMATION MATERIALS ON CHED SCHOLARSHIPS OF PANTAWID PROGRAM IN DSWD FO MIMAROPA Prepared by: Emma Joy C. Nolasco</p>					


(Total Amount in Words)	Ninety Three Thousand Five Hundred Forty Pesos Only	93,540.00
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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:


JOSE R. VELINA
Signature over Printed Name of Supplier
2.29.24
Date

Very truly yours

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

Fund Cluster : <u>01-101</u> Funds Available : <u>93,540.00</u>  DANILYN T. GALAN Signature over Printed Name of Accountant III / Section Head, Accounting Section	ORS/BURS No. : <u>2024-02-0244</u> Date of the ORS/BURS: <u>2/26/24</u> Amount : <u>93,540.00</u>
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Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4715370)

Status: Updated

<p>Reference Number: 10555187</p> <p>Control Number: 2024-02-0122</p> <p>Bid Notice Title: 2024-02-0122 - Supply and delivery of office supplies use for printing of information materials on CHED scholarship for Pantawid Program in DSWD MIMAROPA</p> <p>Approved Budget: Php111,960.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.1.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: 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>Toner</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"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Toner, see attached document, 44103103, 1, Lot</td> <td>Php21,360.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	2	Toner, see attached document, 44103103, 1, Lot	Php21,360.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php15,690.00</p> <p>Award Date: 22-Feb-2024</p> <p>Publish Date: 01-Mar-2024</p> <p>Date Last Updated: 01-Mar-2024</p> <p>Contract Number: 2024-02-0072</p> <p>Proceed Date: 29-Feb-2024</p> <p>Contract Effectivity Date: 29-Feb-2024</p> <p>Contract End Date: 19-Mar-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 01-Mar-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
2	Toner, see attached document, 44103103, 1, Lot	Php21,360.00									