



DSWD MIMAROPA Region
PURCHASE ORDER

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: **FOB Destination**
 Date of Delivery: **15 Calendar Days Upon Receipt of Approved PO** Payment Term: **Government Procedure**

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
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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**

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: **JONIE R. VELINA**
 Date: **03.07.24**

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

Fund Cluster: **102**
 Funds Available: **₱50,199.00**
 Signature over Printed Name of AC / FA III Accounting Section: **DANIEL M. RICO JR.**

ORS/BURS No.: **02-105428-2024-03-0189**
 Date of the ORS/BURS: **MAR.05.2024**
 Amount: **₱50,199.00**

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



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4723769)

Status: Updated

<p>Reference Number: 10550619</p> <p>Control Number: KC-2024-02-0018</p> <p>Bid Notice Title: KC-2024-02-0018 - PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE CONDUCT OF CEAC ACTIVITIES IN THE MUNICIPALITY OF BACO, ORIENTAL MINDORO</p> <p>Approved Budget: Php76,540.00</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: World Bank (WB)</p> <p>Funding Instrument: Loans / Grants</p> <p>Area of Delivery: Oriental Mindoro</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 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 Designation : Sole Proprietor</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 65%;">Product/Service/Project Name</th> <th style="width: 30%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Office Supplies and Devices, PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE CONDUCT OF CEAC ACTIVITIES IN THE MUNICIPALITY OF BACO, ORIENTAL MINDORO, 44120000, 1, Lot</td> <td style="text-align: right;">Php76,540.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Office Supplies and Devices, PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE CONDUCT OF CEAC ACTIVITIES IN THE MUNICIPALITY OF BACO, ORIENTAL MINDORO, 44120000, 1, Lot	Php76,540.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php50,199.00</p> <p>Award Date: 29-Feb-2024</p> <p>Publish Date: 07-Mar-2024</p> <p>Date Last Updated: 07-Mar-2024</p> <p>Contract Number: KC-2024-03-0012</p> <p>Proceed Date: 07-Mar-2024</p> <p>Contract Effectivity Date: 07-Mar-2024</p> <p>Contract End Date: 22-Mar-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 07-Mar-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 5</p>
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