



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : MOSTACO MARKETING	P.O. No. : 2024-03-0155
Address : 68A Lalaine Bennet St., BF Resort Village, Las Piñas City	Date : March 25, 2024
TIN : 915-524-116-000	Mode of Procurement : NP-SVP

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


Place of Delivery : MIMAROPA Region	Delivery Term : Full Term
Date of Delivery : Twenty-Five (25) calendar days upon receipt of approved Purchase Order (PO)	Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	roll	PALLET STRETCH FILM - 20 microns x 500mm x 500 meters BREAKDOWN: - Oriental Mindoro (200 rolls) - Occidental Mindoro (200 rolls) - Marinduque (150 rolls) - Romblon (250 rolls) - Palawan (300 rolls) >>>> NOTHING FOLLOWS <<<<< Areas of Delivery: 1. SWADT ORIENTAL MINDORO WAREHOUSE (200 Rolls) Address: Caimito St., Brgy. Lalud, Calapan City, Oriental Mindoro Contact Person: MR. DILOSANTO P. MANALO Contact Number: 0948-062-4100 2. SWADT OCCIDENTAL MINDORO WAREHOUSE (200 Rolls) Address: San Jose, Occidental Mindoro Contact Person: MR. BRYAN ASTURIAS Contact Number: 0962-075-4009 3. SWADT MARINDUQUE WAREHOUSE (150 Rolls) Address: Brgy. Amoingon, Boac, Marinduque Contact Person: MS. MA. LUISA LANARIO Contact Number: 0998-390-5119 4. SWADT ROMBLON WAREHOUSE (250 Rolls) Address: Brgy. Poctoy, Odiongan, Romblon Contact Person: MR. MELZANDRO A. MARIANO Contact Number: 0950-357-6365 5. SWADT PALAWAN WAREHOUSE (300 Rolls) Address: Km. 5 National Highway, Brgy. San Jose, Puerto Princesa City, Palawan Contact Person: MR. FRANK JOSEPH ABERGOSO Contact Number: 0930-421-5186 Approved Budget for the Contract: Php880,000.00 PR No.: 2024-03-0204 Purpose: Purchase & Delivery of Stretch Film for the Bundling/ Wrapping of Welfare Goods in the Provincial Warehouses Prepared by: Dave T. Corcoro	1,100	665.00	731,500.00
					731,500.00

(Total Amount in Words)	Seven Hundred Thirty-One Thousand Five Hundred Pesos Only	731,500.00
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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: <div style="text-align: center;">  JOJE R. VELINA Signature over Printed Name of Supplier </div>	Very truly yours, <div style="text-align: center;">  LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Regional Director </div>
Date 4/15/24	

Fund Cluster : 101 Funds Available : 731,500.00 <div style="text-align: center;">  JEANE A. P. FRANCISCO Administrative Officer Signature over Printed Name </div>	ORS/BURS No. : 02-10101-24-04-1165 Date of the ORS/BURS : Apr. 02, 2024 Amount : 731,500.00 Accounting Section
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NOTICE OF AWARD

Date: MAR 22 2024

MS. JOJIE R. VELINA

Owner

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. 2024-03-0204 for the "Purchase & Delivery of Stretch Film for the Bundling/Wrapping of Welfare Goods in the Provincial Warehouses" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Seven Hundred Thirty-One Thousand Five Hundred Pesos Only (Php 731,500.00).

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: 4/15/24