

Supplier: <b>MOSTACO MARKETING</b>	P.O. No.: <b>KC-2024-03-0017</b>
Address: <b>68A Lalaine Bennet St., BF Resort Village, Las Pinas City</b>	Date: <b>01-Mar-24</b>
TIN: <b>915-524-116</b>	Mode of Procurement: <b>SHOPPING FOR GOODS</b>

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

Place of Delivery: <b>ABORLAN, PALAWAN</b>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <b>15 Calendar Days Upon Receipt of Approved PO</b>	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	207	8.00	1,656.00
2	pc	Manila Paper ,36" x 48", VECO / ADVANCE	418	4.00	1,672.00
3	ream	PAPER, MULTICOPY, A4, 80 gsm, CROCO 80GSM	10	211.00	2,110.00
4	pc	ENVELOPE, expanding, kraft with garter, legal	418	15.00	6,270.00
5	pc	MARKER, whiteboard, black, EXCEL	24	17.00	408.00
6	pc	MARKER, permanent, black, bullet type, HBW	120	13.00	1,560.00
7	pc	MARKER, permanent, blue, bullet type, HBW	120	13.00	1,560.00
8	pc	NOTEBOOK, stenographer, VECO / ADVANCE	418	20.00	8,360.00
9	roll	TAPE, MASKING, 48mm, EXCEL 20Y	35	29.00	1,015.00
10	pc	PEN, black, HBW	418	4.00	1,672.00
11	roll	TAPE, transparent, 48mm, EXCEL 50M	35	24.00	840.00
12	pair	SCISSOR, heavy duty (stainless), STAINLESS UK	35	63.00	2,205.00
13	pc	ID holder with Jacket, JING TAI HORIZONTAL 54X90MM W/ LACE	418	13.00	5,434.00
14	roll	TAPE, packaging, 48mm, EXCEL 50M	35	24.00	840.00

\*\*\*Nothing follows\*\*\*

Page 1 of 1

PR# KC-2024-02-0019

Approved Budget for the Contract: Php53,864.00

PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE CONDUCT OF CEAC ACTIVITIES IN THE MUNICIPALITY OF ABORLAN, PALAWAN

Prepared by: Sheiwe Ann M. Domingo


(Total Amount in Words)	Thirty-Five Thousand Six Hundred Two Pesos only	PHP 35,602.00
-------------------------	-------------------------------------------------	---------------

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

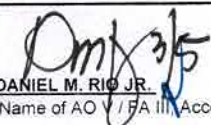
Conforme:

  
JOJIE R. VELINA  
Signature over Printed Name of Supplier

Date 03/7/24

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

Fund Cluster: 102  
Funds Available: ₱ 35,602.00

  
DANIEL M. RIO JR.  
Signature over Printed Name of AO / FA III, Accounting Section

ORS/BURS No.: 02-105428 - 2024- 63 - 0185  
Date of the ORS/BURS: 15 MAR 2024  
Amount: ₱ 35,602.00

## NOTICE OF AWARD

29 FEB 2024

Date: \_\_\_\_\_

**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-2024-02-0019 for the "Purchase and Delivery of Training Supplies for the Conduct of CEAC Activities in the Municipality of Aborlan, Palawan" is hereby awarded to you as the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Thirty-Five Thousand Six Hundred Two Pesos Only (Php35,602.00).**

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: 3/7/24