



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. FRANCISCO Administrative Officer </div> Signature over Printed Name : Accounting Section	ORS/BURS No. : 2024-03-0155 Date of the ORS/BURS : Mar. 25, 2024 Amount : 731,500.00
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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



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4793993)

Status: Updated

<p>Reference Number: 10638803</p> <p>Control Number: 2024-03-0204</p> <p>Bid Notice Title: 2024-03-0204 - Purchase of Stretch Film for the bundling/wrapping of welfare goods in Provincial Warehouses</p> <p>Approved Budget: Php880,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: General Merchandise</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: Marinduque</p> <p>Delivery Period: 25 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;">General Merchandise</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" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>General Merchandise, Purchase of Stretch Film for the bundling/wrapping of welfare goods in Provincial Warehouses, 13111200, 1, Lot</td> <td>Php880,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	General Merchandise, Purchase of Stretch Film for the bundling/wrapping of welfare goods in Provincial Warehouses, 13111200, 1, Lot	Php880,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php731,500.00</p> <p>Award Date: 22-Mar-2024</p> <p>Publish Date: 17-Apr-2024</p> <p>Date Last Updated: 17-Apr-2024</p> <p>Contract Number: 2024-03-0155</p> <p>Proceed Date: 15-Apr-2024</p> <p>Contract Effectivity Date: 15-Apr-2024</p> <p>Contract End Date: 10-May-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 17-Apr-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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