
NOTICE OF AWARD

DATE: MAR 19 2024

Ms. Jojie R. Velina
Authorized Representative
MOSTACO MARKETING
68A LALAINA BENNET STREET BF RESORT VILLAGE LAS PINAS CITY

Dear **Ms. Velina**:

We are pleased to inform you that the RFQ No. 2024-03-0206 for the "Purchase Request of Office Supplies to be use by Social Pension Program staffs in Regional office (1st SEM CY 2024)." is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bidder at a Contract Price equivalent to **Sixty Five Thousand Three Hundred Thirty One Pesos Only (Php 65,331.00)** inclusive of applicable taxes.

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: 4/11/24



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : MOSTACO MARKETING	P.O. No. : 2024-03-0157
Address : 68A LALAIN BENNET STREET BF RESORT VILLAGE LAS PINAS CITY	Date : MARCH 25, 2024
TIN : 915-524-116-000	Mode of Procurement : SHOPPING - B

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

Place of Delivery : DSWD FO MIMAROPA - 1680 F.T. Benitez cor Malvar Sts. Malate, Manila	Delivery Term : Full Term
Date of Delivery : Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O.)	Payment Term : 15-30 days upon final inspection

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Office Supplies to be use by Social Pension Program staffs in Regional office (1st SEM CY 2024)			
1	piece	Rollerball Pen, 0.3mm, Black - (PILOT GTECH C3 0.3)	50	78.00	3,900.00
2	piece	Rollerball Pen, 0.3mm, Blue - (PILOT GTECH C3 0.3)	50	78.00	3,900.00
3	pack	Battery Dry cell, Size AAA, 3 pcs - (MAXEL 4S)	5	65.00	325.00
4	pack	Battery Dry cell, Size AA, 4 pcs - (MAXEL 4S)	5	52.00	260.00
5	piece	Glue Stick (Not for glue gun) - A+ 8G	20	13.00	260.00
6	gallon	Alcohol, Ethyl 1 gallon - (PRESTIGE 1 GAL)	10	143.00	1,430.00
7	unit	Digital Voice Recorder - (128GB USB DIGITAL) Type: Digital audio/voice recorder pen - (VOICE RECORDING) Material: Zinc-aluminum alloy - (AUDIO PEN PORTABLE TF CARD, NOISE CANCELLATION MP3) Color: Black, TF card: Up to 128GB, OTG phone connection: Support Files Format: MP3/WAV, Music Format: MP3/WAV/WMA BIT rate: 384kbps; Sampling rate: 48KHz; Gross weight: 80g; Net weight: 60g	1	2,952.00	2,952.00
8	piece	Flash drive, 16GB - (HIKVISION 16GB 2.0)	6	189.00	1,134.00
9	Unit	Calculator, Compact (12 digits) - (CASIO MX-12B)	5	358.00	1,790.00
10	piece	Correction Tape - (PREVAILED 8M)	50	20.00	1,000.00
11	box	Clip, Backfold, 19mm, 12pcs per box - (BOSS/DIAMOND)	10	15.00	150.00
12	box	Clip, Backfold, 25mm, 12pcs per box - (BOSS/DIAMOND)	10	20.00	200.00
13	box	Clip, Backfold, 32mm, 12pcs per box - (BOSS/DIAMOND)	10	28.00	280.00
14	box	Clip, Backfold, 50mm, 12pcs per box - (BOSS/DIAMOND)	10	71.00	710.00
15	cart	Hp ink 680 Black - (HP 680)	11	555.00	6,105.00
16	cart	Hp ink 680 Tri-color - (HP 680)	11	555.00	6,105.00
17	pack	Highlighter, Tip type Chisel, Color yellow, 4pcs - EXCEL(Green, Orange, Yellow, Blue)	10	52.00	520.00
18	Box	Brown Envelope, A4 size, 500 Pcs per box - (BROWN #150 500S)	1	910.00	910.00
19	piece	Brother Toner Cartridge TN-2360 - (BROTHER TN-2360)	3	1,890.00	5,670.00
20	piece	Packaging tape, width 24mm, transparent - (EXCEL 50M)	30	15.00	450.00
21	piece	Packaging tape, width 48mm, transparent - (EXCEL 50M)	30	24.00	720.00
22	ream	Paper Multi purpose copy, A4 size, 80gsm - (CROCO 80GSM)	80	211.00	16,880.00
23	ream	Paper Multi purpose copy, Legal size, 80gsm - (CROCO 80GSM)	30	240.00	7,200.00
24	piece	Pencil Sharpener, 4.5, Stainless steel with Metal body - (MATRIX)	1	284.00	284.00
25	roll	Tape Transparent 24mm - (EXCEL 50M)	10	15.00	150.00
26	roll	Beige Masking Tape, 18mm x 50m - (EXCEL/KING 50M)	3	72.00	216.00
27	roll	Duct Tape 25m x 50mm, Black, Gloss Finish - (KING 48MM X 25M)	3	167.00	501.00
28	piece	Tape dispenser, Table top - (BOSS.PREVAILED/UK)	3	91.00	273.00
29	pad	Noteepad, Fluorescent pad, 3 in 1 Color - (HBW 3IN1COLORS 2.5X7.5CMX3X100 S)	24	44.00	1,056.00
NOTHING FOLLOWS					
Approved Budget for the Contract: Php72,418.36 PR No.: 2024-03-0206 Purpose: Purchase of Office Supplies to be use by Social Pension Program staffs in Regional office (1st SEM CY 2024) Prepared by: Bryan F. Cumigad					

(Total Amount in Words)	Sixty Five Thousand Three Hundred Thirty One Pesos Only.	65,331.00
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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:

 JOJIE R. VELINA
 Signature over Printed Name of Supplier

Very truly yours

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

Date: 4/11/24

 Jeanie Ann P. Francisco
 Administrative Officer II
 Signature over Printed Name of
 I - Head, Accounting Section

Fund Cluster : 1	ORS/BURS No. : 2024-04-1799	
Funds Available : ₱ 65,331.00	Date of the ORS/BURS: 03 APRIL 2024	
	Amount : ₱ 65,331.00	



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4786903)

Status: Updated

<p>Reference Number: 10658466</p> <p>Control Number: 2024-03-0206</p> <p>Bid Notice Title: 2024-03-0206 - Purchase of office supplies for the use of Socpen staff in Regional office for the 1st semester of FY 2024</p> <p>Approved Budget: Php72,418.36</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.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: 7 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%;"> <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>Office Supplies and Devices, Purchase of office supplies for the use of Socpen staff in Regional office for the 1st semester of FY 2024, 44120000, 1, Lot</td> <td>Php72,418.36</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 of office supplies for the use of Socpen staff in Regional office for the 1st semester of FY 2024, 44120000, 1, Lot	Php72,418.36	<p>Award Type: Award Notice</p> <p>Contract Amount: Php65,331.00</p> <p>Award Date: 19-Mar-2024</p> <p>Publish Date: 15-Apr-2024</p> <p>Date Last Updated: 15-Apr-2024</p> <p>Contract Number: 2024-03-0157</p> <p>Proceed Date: 11-Apr-2024</p> <p>Contract Effectivity Date: 11-Apr-2024</p> <p>Contract End Date: 26-Apr-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 15-Apr-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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