



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
 Entity Name

|   |   |
|---|---|
| Supplier : <b>MOSTACO MARKETING</b>   | P.O. No. : <b>2024-04-0184</b>          |
| Address : <b>68A Lalaine Bennet Street BF Resort Village Las Pinas City</b> | Date : <b>April 8 2024</b>              |
| TIN : <b>915-524-116-000</b>  | Mode of Procurement : <b>SHOPPING B</b> |

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

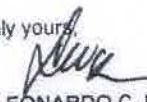
|  |  |
|--|--|
| Place of Delivery : <b>MIMAROPA PROVINCES</b>  | Delivery Term : <b>Full Term</b>                       |
| Date of Delivery : <b>Thirty (30) Calendar days upon receipt of approved Purchase Order (P.O.)</b> | Payment Term : <b>15-30 days upon final inspection</b> |

| Stock/<br>Property<br>No. | Unit   | Description   | Quantity | Unit Cost | Amount     |
|---------------------------|--------|---|----------|-----------|------------|
| 1                         | Bundle | Looseleaf Cover, Made of chipboard, Legal 50pcs/bundle<br><b>*** Nothing Follows***</b><br><br>Delivery Place: SWAD Oriental Mindoro<br>2nd Flr. RKT Building, Bayabas St., Brgy., Lalud Calapan City, Oriental Mindoro 5200<br>Contact Person: Severina G. Boongaling<br>Contact No.: 0908-290-10030<br><br>Delivery Place: SWAD Occidental Mindoro<br>M.H. Del Pilar St. Brgy. 7 San Jose Occidental Mindoro<br>Contact Person: Shella Sarabia<br>Contact No.: 0915-959-8195<br><br>Delivery Place: SWAD Occidental Marinduque<br>Capitol Compound, Brgy. Bangbangan Boac, Marinduque<br>Contact Person: Helen B. Alcoba<br>Contact No.: 0961-333-1372<br><br>Delivery Place: SWAD Romblon<br>Servañez Bldg., Brgy. Liwayway, Odiongan Romblon, 5505<br>Contact Person: Abegail F. Fetilo<br>Contact No.: 0998-915-8120<br><br>Delivery Place: SWAD Palawan<br>Rizal Ave. Extension cor. P. Abrea Rd., Brgy. Banca Banca, Puerto Princesa City, Palawan<br>Contact Person: Eric P. Aborot<br>Contact No.: 0977-856-0040 | 300      | 1,680.00  | 504,000.00 |
|                           |        |   | 50       |           |            |
|                           |        |   | 80       |           |            |
|                           |        |   | 50       |           |            |
|                           |        |   | 40       |           |            |
|                           |        |   | 80       |           |            |
|                           |        |   |          |           | 504,000.00 |
|                           |        | Approved Budget for the Contract: Php600,000.00<br>PR No.: 2024-03-0246<br>Purpose: Purchase Request of Looseleaf for the use of CIS<br>PSP-AICS for 1st Semester CY 2024<br>Prepared by: Mark Anthony Diones   |          |           |            |


|                         |  |                   |
|-------------------------|--|-------------------|
| (Total Amount in Words) | <b>Five Hundred Four Thousand Pesos Only</b> | <b>504,000.00</b> |
|-------------------------|--|-------------------|

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:  
  
JONE 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 4/22/24

Fund Cluster : **1**  
 Funds Available : **504,000.00**  
  
REYNOLD WILBERT L. TONGDO  
 Signature over Printed Name of Accountant II - Head, Accounting Section

ORS/BURS No. : **2024-04-2054**  
 Date of the ORS/BURS: **April 12, 2024**  
 Amount : **504,000.00**

## NOTICE OF AWARD

DATE: 05 APR 2024

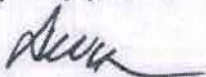
**Ms. Jojie R. Velina**  
Authorized Representative  
MOSTACO MARKETING  
68A Lalaine Bennet Street BF Resort Village Las Pinas City

Dear **Ms. Velina:**

We are pleased to inform you that the RFQ No. 2024-03-0246 for the "Supply and Delivery of Looseleaf for the use of CIS PSP-AICS for 1st Semester CY 2024" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bidder at a Contract Price equivalent to **Five Hundred Four Thousand Pesos Only (Php504,000.00).**

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: 4/22/24

PAGE 1 of 1



Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4805652)**

**Status: Updated**

| <p><b>Reference Number:</b><br/>10678086</p> <p><b>Control Number:</b><br/>2024-03-0246</p> <p><b>Bid Notice Title:</b><br/>2024-03-0246 - Purchase of Looseleaf for CIS SWADT offices use for 1st semester CY 2024</p> <p><b>Approved Budget:</b><br/>Php600,000.00</p> <p><b>Procurement Mode:</b><br/>Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b><br/>Goods</p> <p><b>Category:</b><br/>Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b><br/>Implementing Rules and Regulations</p> <p><b>Funding Source:</b><br/>Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b><br/>General Appropriations Act</p> <p><b>Area of Delivery:</b><br/>Marinduque</p> <p><b>Delivery Period:</b><br/>30 Day/s</p> <p><b>Contact Person:</b><br/>Harvy Calabio</p> <p><b>Created By:</b><br/>Harvy Calabio</p> | <p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b><br/>1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;"><b>Office Supplies and Devices</b></p> <p><b>Awardee :</b><br/>MOSTACO MARKETING<br/><b>Address :</b><br/>68A Lalaine Bennet Street BF Resort Village, Barangay Talon Dos Las Piñas City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b><br/>Jojie Repia Velina<br/><b>Designation :</b><br/>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 Looseleaf for CIS SWADT offices use for 1st semester CY 2024, 44120000, 1, Lot</td> <td>Php600,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b><br/>Lowest calculated and responsive bidder.</p> | #             | Product/Service/Project Name | Budget | 1 | Office Supplies and Devices, Purchase of Looseleaf for CIS SWADT offices use for 1st semester CY 2024, 44120000, 1, Lot | Php600,000.00 | <p><b>Award Type:</b><br/>Award Notice</p> <p><b>Contract Amount:</b><br/>Php504,000.00</p> <p><b>Award Date:</b><br/>05-Apr-2024</p> <p><b>Publish Date:</b><br/>23-Apr-2024</p> <p><b>Date Last Updated:</b><br/>23-Apr-2024</p> <p><b>Contract Number:</b><br/>2024-04-0184</p> <p><b>Proceed Date:</b><br/>22-Apr-2024</p> <p><b>Contract Effectivity Date:</b><br/>22-Apr-2024</p> <p><b>Contract End Date:</b><br/>22-May-2024</p> <p><b>Created By:</b><br/>Harvy B. Calabio</p> <p><b>Date Created:</b><br/>23-Apr-2024</p> <p><b>Approver:</b><br/>Harvy B. Calabio</p> <p><b>View Documents:</b><br/>4</p> |
|---|---|---------------|------------------------------|--------|---|---|---------------|--|
| #   | Product/Service/Project Name  | Budget        |                              |        |   |   |               |  |
| 1   | Office Supplies and Devices, Purchase of Looseleaf for CIS SWADT offices use for 1st semester CY 2024, 44120000, 1, Lot   | Php600,000.00 |                              |        |   |   |               |  |