



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

| | |
|--|---|
| Supplier : MOSTACO MARKETING | P.O. No. : 2024-04-0197 |
| Address : 68A Lalaine Bonnet St. BF Resort Village Las Pinas City | Date : April 15 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 MIMAROPA (1680 F.T. Benitez cor. Malvar St., 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 |
|--|--------|---|----------|-----------|-----------|
| 1 | Gallon | ALCOHOL, ETHYL, 1 GALLON Prestige 1gallon | 18 | 138.00 | 2,484.00 |
| 2 | Bottle | ALCOHOL, ETHYL, 500 ML Prestige/Supreme 500ml | 12 | 44.00 | 528.00 |
| 3 | Piece | BALLPEN 0.5 BLACK HBW | 50 | 4.00 | 200.00 |
| 4 | Piece | BALLPEN 0.5 BLUE HBW | 50 | 4.00 | 200.00 |
| 5 | Pack | BATTERY, DRY CELL, SIZE AA (2PCS/PACK) Maxell 2s | 10 | 25.00 | 250.00 |
| 6 | Pack | BATTERY, DRY CELL, SIZE AAA (2PCS/PACK) Maxell 2s | 10 | 32.00 | 320.00 |
| 7 | Pack | BATTERY, DRY CELL, SIZE D (2PCS/PACK) Maxell 2s | 2 | 88.00 | 176.00 |
| 8 | Unit | CALCULATOR, COMPACT 12 DIGITS Casio MX1B | 5 | 344.00 | 1,720.00 |
| 9 | Piece | CERTIFICATE HOLDER BLACK & GREEN Adventurer A4 | 20 | 44.00 | 880.00 |
| 10 | pack | CLEARBOOK REFILL, LEGAL, 27 HOLES, 10 SHEETS Refill Long 20s | 20 | 20.00 | 400.00 |
| 11 | Piece | CLEARBOOK, A4 SIZE Spiral A4 | 5 | 32.00 | 160.00 |
| 12 | Piece | CLEARBOOK, LEGAL SIZE Spiral Long | 5 | 38.00 | 190.00 |
| 13 | Box | CLIP, BACKFOLD, 19MM Boss/Diamond | 4 | 14.00 | 56.00 |
| 14 | Box | CLIP, BACKFOLD, 25MM Boss/Diamond | 7 | 19.00 | 133.00 |
| 15 | Box | CLIP, BACKFOLD, 32MM Boss/Diamond | 4 | 27.00 | 108.00 |
| 16 | Box | CLIP, BACKFOLD, 50MM Boss/Diamond | 4 | 68.00 | 272.00 |
| 17 | Piece | CORRECTION TAPE Prevalled 8m | 180 | 19.00 | 3,420.00 |
| 18 | Piece | CUTTER/UTILITY KNIFE, FOR GENERAL PURPOSE Local Generic Big | 4 | 12.00 | 48.00 |
| 19 | Piece | DATA FILE BOX Magazine box Single | 20 | 88.00 | 1,760.00 |
| 20 | Piece | DATA FOLDER Archfile Horizontal | 10 | 97.00 | 970.00 |
| 21 | Piece | DATER STAMP Shiny S300 | 2 | 332.00 | 664.00 |
| 22 | Box | DISPOSABLE GLOVES Vinyl/Nitrile 100s | 1 | 237.00 | 237.00 |
| 23 | Roll | DOUBLE SIDED TAPE (1 INCH) NON-FOAM TYPE Excel 10M | 15 | 19.00 | 285.00 |
| 24 | Box | ENVELOPE, EXPANDING, KRAFT, 100PCS Kraft w/ Garter 100s | 2 | 1,375.00 | 2,750.00 |
| 25 | Box | ENVELOPE, MAILING Mailing White no window | 1 | 319.00 | 319.00 |
| 26 | Piece | EXTENSION CORD, 3 GANG Omni weu-103-PK | 1 | 500.00 | 500.00 |
| 27 | Box | FASTENER, PLASTIC Rambo/Prince | 3 | 30.00 | 90.00 |
| 28 | Piece | FILE ORGANIZER, EXPANDING, PLASTIC LEGAL Accordion w/o Handle | 1 | 147.00 | 147.00 |
| 29 | Piece | Flash Drive 8GB Sandisk 8GB 2.0 | 4 | 359.50 | 1,438.00 |
| 30 | Pack | FOLDER WITH TAB, A4 50PCS/PACK Tagboard A4 50s | 1 | 260.00 | 260.00 |
| 31 | Pack | FOLDER WITH TAB, Legal 50PCS/PACK Tagboard long 50s | 1 | 260.00 | 260.00 |
| 32 | Pack | FOLDER L-TYPE, A4 12PCS/PACK Ltype Clear A4/short 12s | 1 | 60.00 | 60.00 |
| 33 | Pack | FOLDER L-TYPE, LEGAL 12PCS/PACK Ltype Clear long 12s | 1 | 68.00 | 68.00 |
| 34 | Box | FOLDER PRESSBOARD, WHITE Veco PB Local White 100s | 2 | 1,875.00 | 3,750.00 |
| 35 | unit | GLUE GUN SK/Tiger small | 1 | 150.00 | 150.00 |
| 36 | Pack | GLUE STICK FOR GULE GUN Glue Stick small 100s | 1 | 438.00 | 438.00 |
| 37 | Pack | GLUE STICK PASTE A+ 8G | 1 | 13.00 | 13.00 |
| 38 | Jar | GLUE, ALL-PURPOSE Kippy 200 grams | 5 | 88.00 | 440.00 |
| 39 | Bottle | INK, EPSON C13T03Y200 (T03Y200), BLACK Epson 001 | 6 | 245.00 | 1,470.00 |
| 40 | Bottle | INK, EPSON C13T03Y200 (T03Y200), CYAN Epson 001 | 2 | 245.00 | 490.00 |
| 41 | Bottle | INK, EPSON C13T03Y200 (T03Y200), MAGENTA Epson 001 | 2 | 245.00 | 490.00 |
| 42 | Bottle | INK, EPSON C13T03Y200 (T03Y200), YELLOW Epson 001 | 2 | 245.00 | 490.00 |
| PAGE 1 OF 3 | | | | | 29,084.00 |
| Approved Budget for the Contract: Php191,809.63 PR No.: 2024-03-0255 Purpose: Office Supplies and materials for the use of all Division in DSWD MIMAROPA for the 1st semester of 2024 Prepared by: Mark Anthony Diones | | | | | |

| | | |
|-------------------------|------------------|------------------|
| (Total Amount in Words) | SUB TOTAL | 29,084.00 |
|-------------------------|------------------|------------------|


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:

JOSE 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 : **101**
 Funds Available : **107,084.00**

REYNOLD WILBERT L. TONGDO
 Signature over Printed Name of Accountant II - Head, Accounting Section

ORS/BURS No. : **1024/101-2024-04-0197**
 Date of the ORS/BURS: **April 15, 2024**
 Amount : **107,084.00**



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : **MOSTACO MARKETING** P.O. No. : 2024-04-0197
 Address : **68A Lalaine Bennet St. BF Resort Village Las Pinas City** Date : **April 15 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 MIMAROPA (1680 F.T. Benitez cor. Malvar St., 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 |
|---|--------|--|----------|-----------|------------|
| 43 | Bottle | INK, EPSON C13T664100 (T6641), BLACK Epson T664 | 6 | 240.00 | 1,440.00 |
| 44 | Bottle | INK, EPSON C13T664300 (T6643), MAGENTA Epson T664 | 4 | 240.00 | 960.00 |
| 45 | Bottle | INK, EPSON C13T664400 (T6644), YELLOW Epson T664 | 4 | 240.00 | 960.00 |
| 46 | Bottle | INK BOTTLE HP, GT52, CYAN, ORIGINAL HP GT52 | 2 | 265.00 | 530.00 |
| 47 | Bottle | INK BOTTLE HP, GT52, MAGENTA, ORIGINAL HP GT52 | 2 | 265.00 | 530.00 |
| 48 | Bottle | INK BOTTLE HP, GT52, YELLOW, ORIGINAL HP GT52 | 2 | 265.00 | 530.00 |
| 49 | Bottle | INK BOTTLE HP, GT53, XL, BLACK, ORIGINAL HP GT53 XL | 6 | 350.00 | 2,100.00 |
| 50 | Bottle | INK, EPSON C13T664200 (T6642), CYAN Epson T664 | 4 | 240.00 | 960.00 |
| 51 | Cart | INK CARTRIDGE, HP CZ107AA (HP678), BLACK HP 678 | 4 | 575.00 | 2,300.00 |
| 52 | Cart | INK CARTRIDGE, HP CZ108AA (HP678), TRI-COLOR HP 678 | 4 | 575.00 | 2,300.00 |
| 53 | Cart | INK CARTRIDGE, HP F6V26AA (HP680), TRI-COLOR HP 680 | 8 | 555.00 | 4,440.00 |
| 54 | Cart | INK CARTRIDGE, HP F6V27AA (HP680), BLACK HP 680 | 10 | 555.00 | 5,550.00 |
| 55 | Bottle | INK, FOR STAMP PAD, BLACK HBW 60ml | 7 | 25.00 | 175.00 |
| 56 | Pack | LAMINATING FILM, A4 Size, 100/Pack LCT A4 125 microns | 1 | 600.00 | 600.00 |
| 57 | Piece | LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 WATTS Crompton Eco DL7W | 10 | 88.00 | 880.00 |
| 58 | Piece | LIGHT-EMITTING DIODE (LED) LINEAR TUBE, 18 WATTS Crompton Eco DL18W | 30 | 150.00 | 4,500.00 |
| 59 | Bundle | LOOSELEAF COVER 50/BUNDLE Loose Leaf 50s | 18 | 1,680.00 | 30,240.00 |
| 60 | Piece | MAGAZINE FILE BOX, LARGE Magazine box double | 8 | 188.00 | 1,504.00 |
| 61 | Set | MARKER, FLOURECENT (3 COLOR/SET) Excel (Green, Orange, Yellow) | 14 | 38.00 | 532.00 |
| 62 | Piece | MARKER, PERMANENT, BLACK HBW | 24 | 13.00 | 312.00 |
| 63 | Piece | MARKER, PERMANENT, BLUE HBW | 23 | 13.00 | 299.00 |
| 64 | Piece | MARKER, PERMANENT, RED HBW | 3 | 13.00 | 39.00 |
| 65 | Piece | MARKER, WHITEBOARD, BLACK Excel | 15 | 16.00 | 240.00 |
| 66 | Piece | MARKER, WHITEBOARD, BLUE Excel | 6 | 16.00 | 96.00 |
| 67 | Piece | MARKER, WHITEBOARD, RED Excel | 5 | 16.00 | 80.00 |
| 68 | Pad | NOTEPAD, STICK-ON, 50MM x 76MM Boss/HBW/Acura | 14 | 17.00 | 238.00 |
| 69 | Pad | NOTEPAD, STICK-ON, 76MM x 100MM Boss/HBW/Acura | 25 | 24.00 | 600.00 |
| 70 | Pad | NOTEPAD, STICK-ON, 76MM x 76MM Boss/HBW/Acura | 10 | 19.00 | 190.00 |
| 71 | Box | PAPER CLIP, VINYL/PLASTIC COATED, 33MM Rambo/Prince | 3 | 9.00 | 27.00 |
| 72 | Box | PAPER CLIP, VINYL/PLASTIC COATED, JUMBO 50MM Rambo/Prince | 7 | 20.00 | 140.00 |
| 73 | Ream | PAPER, MULTICOPY, A4 80GSM Croco 80 gsm | 115 | 211.00 | 24,265.00 |
| 74 | Ream | PAPER, MULTICOPY, LEGAL 80GSM Croco 80 gsm | 59 | 240.00 | 14,160.00 |
| 75 | Pack | PAPER, PARCHMENT (100SHEETS/PACK) Good Deal A4 80 gsm 100s | 1 | 275.00 | 275.00 |
| 76 | Piece | PENCIL SHARPENER Matrix | 1 | 273.00 | 273.00 |
| 77 | Pack | PHOTO PAPER (10 PCS/PACK) A4 110GSM Asia Matte-110gsm A4 10s | 7 | 113.00 | 791.00 |
| 78 | Pack | PUSH PIN 30PCS/PACK Joy/HBW 30s | 10 | 12.00 | 120.00 |
| 79 | Piece | RECORD BOOK, 300 PAGES Official vision | 5 | 135.00 | 675.00 |
| 80 | Piece | RECORD BOOK, 500 PAGES Official vision | 7 | 173.00 | 1,211.00 |
| 81 | Piece | ROLLERBALL PEN, 0.5MM, HYBRID NEEDLE TIP WATERPROOF BLACK Schneider one hybrid | 50 | 94.00 | 4,700.00 |
| 82 | Piece | ROLLERBALL PEN, 0.5MM, HYBRID NEEDLE TIP WATERPROOF BLUE Schneider one hybrid | 50 | 94.00 | 4,700.00 |
| 83 | Piece | SCISSORS, SYMMETRICAL/ASYMMETRICAL 8" Boss/Prevalled/UK | 11 | 36.00 | 396.00 |
| 84 | Piece | SIGN PEN, BLACK 0.5MM P537 0.5 | 50 | 15.00 | 750.00 |
| PAGE 2 OF 3 | | | | | 115,608.00 |
| Approved Budget for the Contract: Php191,809.63 PR No.: 2024-03-0255 Purpose: Office Supplies and materials for the use of all Division in DSWD MIMAROPA for the 1st semester of 2024 Prepared by: Mark Anthony Diones | | | | | |

(Total Amount in Words) **SUB TOTAL** **115,608.00**

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:

 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 : **101**
 Funds Available : **121,083.00**

REYNOLD WILBERT L. TONGDO
 Signature over Printed Name of Accountant II - Head, Accounting Section

ORS/BURS No. : **170001-2403-04-0213**
 Date of the ORS/BURS: **Apr 17, 2024**
 Amount : **121,083.00**



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : **MOSTACO MARKETING** P.O. No. : **2024-04-0197**
 Address : **68A Lalaine Bennet St. BF Resort Village Las Pinas City** Date : **April 15 2024**
 TIN : **915-524-116-000** Mode of Procurement : **Shopping B**

Gentlemen:
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Place of Delivery : **DSWD MIMAROPA (1680 F.T. Benitez cor. Malvar St., 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 |
|---------------------------|-------|--|----------|-----------|----------|
| 85 | Piece | SIGN PEN, BLUE 0.5MM P537 0.5 | 50 | 15.00 | 750.00 |
| 86 | Piece | SIGN PEN, EXTRA FINE TIP, BLACK 0.3MM My Gel 0.3 | 20 | 27.00 | 540.00 |
| 87 | Piece | SIGN PEN, EXTRA FINE TIP, BLUE 0.3MM My Gel 0.3 | 20 | 27.00 | 540.00 |
| 88 | Piece | SIGN PEN, EXTRA FINE TIP, RED 0.3MM My Gel 0.3 | 10 | 27.00 | 270.00 |
| 89 | Piece | SIGN PEN, MEDIUM TIP, BLACK 0.7MM My gel 0.7 | 75 | 23.00 | 1,725.00 |
| 90 | Piece | SIGN PEN, MEDIUM TIP, BLUE 0.7MM My gel 0.7 | 25 | 23.00 | 575.00 |
| 91 | Piece | SIGN PEN, MEDIUM TIP, RED 0.7MM My gel 0.7 | 10 | 23.00 | 230.00 |
| 92 | Piece | STAMP PAD, FELT #1 Joy/HBW | 5 | 50.00 | 250.00 |
| 93 | Piece | STAPLE REMOVER, PLIER-TYPE, METAL Plier Joy/HBW/UK | 5 | 54.00 | 270.00 |
| 94 | Box | STAPLE WIRE, HEAVY DUTY (BINDER TYPE), 23/13 Eagle/Etona | 1 | 38.00 | 38.00 |
| 95 | Box | STAPLE WIRE, STANDARD TYPE Boss/GT/wells | 23 | 28.00 | 644.00 |
| 96 | Piece | STAPLER, STANDARD TYPE Boss/Prevailed | 7 | 90.00 | 630.00 |
| 97 | Pack | STICKER PAPER, 10 PCS/PACK Veco/Acacia Glossy A4 10S | 2 | 33.00 | 66.00 |
| 98 | Piece | STORAGE BOX, 67 LITERS Flexibox 67L | 6 | 625.00 | 3,750.00 |
| 99 | Piece | TAPE DISPENSER, 1", TABLE TOP Boss/Prevailed/UK | 2 | 88.00 | 176.00 |
| 100 | Roll | TAPE MASKING, 24MM 50 METERS Excel 50m | 38 | 50.00 | 1,900.00 |
| 101 | Roll | TAPE MASKING, 48MM 50 METERS Excel 50m | 5 | 94.00 | 470.00 |
| 102 | Roll | TAPE PACKAGING, 48MM 50 METERS Excel 50m | 5 | 23.00 | 115.00 |
| 103 | Roll | TAPE TRANSPARENT, 24MM 50 METERS Excel 50m | 125 | 14.00 | 1,750.00 |
| 104 | Roll | TAPE TRANSPARENT, 48MM 50 METERS Excel 50m | 14 | 23.00 | 322.00 |
| 105 | Roll | TWINE, PLASTIC Twine 1 kilo | 5 | 68.00 | 340.00 |
| 106 | Pack | VELLUM BOARD PAPER, 220 GSM, 10PCS/PACK Elit A4 220gsm 10s White | 60 | 34.00 | 2,040.00 |

*** Nothing Follows***


PAGE 3 OF 3


Approved Budget for the Contract: Php191,809.63
 PR No.: 2024-03-0255
 Purpose: Office Supplies and materials for the use of all Division
 in DSWD MIMAROPA for the 1st semester of 2024
 Prepared by: Mark Anthony Diones


17,391.00

(Total Amount in Words) **One Hundred Sixty-Two Thousand Eighty-Three Pesos Only** **162,083.00**

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: 
JODIE R. VELINA
 Signature over Printed Name of Supplier
 Date **4/22/24**

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

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

ORS/BURS No. : **2024-04-0197**
 Date of the ORS/BURS : **Apr 15, 2024**
 Amount : **162,083.00**

NOTICE OF AWARD

DATE: 12 APR 2024

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


Dear **Ms. Velina**:

We are pleased to inform you that the RFQ No. 2024-03-0255 for the "Supply and Delivery of Office Supplies and materials for the use of all Division in DSWD MIMAROPA for the 1st semester of 2024" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bidder at a Contract Price equivalent to One Hundred Sixty-Two Thousand Eighty-Three Pesos Only (Php162,083.00).


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


TERESITA L. VALENTINO
Officer-In-Charge
Special Order no. ____ Series of ____

Conforme:



(Signature over Printed Name of Bidder's Authorized Representative)

MOSTACO MARKETING

Date: 4/22/24



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4807268)

Status: Updated

| <p>Reference Number: 10684933</p> <p>Control Number: 2024-03-0255</p> <p>Bid Notice Title: 2024-03-0255 - Purchase of Office Supplies for 1st Semester of 2024 for all Division of MIMAROPA</p> <p>Approved Budget: Php191,809.63</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: 15 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 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"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="center">#</th> <th align="center">Product/Service/Project Name</th> <th align="center">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Office Supplies and Devices, Purchase of Office Supplies for 1st Semester of 2024 for all Division of MIMAROPA, 44120000, 1, Lot</td> <td align="right">Php191,809.63</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p> | Line Item | | | # | Product/Service/Project Name | Budget | 1 | Office Supplies and Devices, Purchase of Office Supplies for 1st Semester of 2024 for all Division of MIMAROPA, 44120000, 1, Lot | Php191,809.63 | <p>Award Type: Award Notice</p> <p>Contract Amount: Php162,083.00</p> <p>Award Date: 12-Apr-2024</p> <p>Publish Date: 24-Apr-2024</p> <p>Date Last Updated: 24-Apr-2024</p> <p>Contract Number: 2024-04-0197</p> <p>Proceed Date: 22-Apr-2024</p> <p>Contract Effectivity Date: 22-Apr-2024</p> <p>Contract End Date: 07-May-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 24-Apr-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p> |
|--|---|---------------|--|--|---|------------------------------|--------|---|--|---------------|--|
| Line Item | | | | | | | | | | | |
| # | Product/Service/Project Name | Budget | | | | | | | | | |
| 1 | Office Supplies and Devices, Purchase of Office Supplies for 1st Semester of 2024 for all Division of MIMAROPA, 44120000, 1, Lot | Php191,809.63 | | | | | | | | | |