

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

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

Place of Delivery: ABORLAN, PALAWAN	Delivery Term: FOB Destination
Date of Delivery: 15 Calendar Days Upon Receipt of Approved PO	Payment Term: Government Procedure

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
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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:

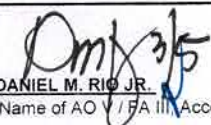

Signature over Printed Name of Supplier

Date 03/7/24

Very truly yours


Signature over Printed Name of Authorized Official
Regional Director

Fund Cluster: 102
Funds Available: ₱ 35,602.00


Signature over Printed Name of AO V / 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:



MOSTACO MARKETING

(Signature over Printed Name)

Date: 3/7/24



Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4810694)

Status: Updated

<p>Reference Number: 10550675</p> <p>Control Number: KC-2024-02-0019</p> <p>Bid Notice Title: KC-2024-02-0019 - PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE CONDUCT OF CEAC ACTIVITIES IN THE MUNICIPALITY OF ABORLAN, PALAWAN</p> <p>Approved Budget: Php53,864.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.1.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: World Bank (WB)</p> <p>Funding Instrument: Loans / Grants</p> <p>Area of Delivery: Palawan</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 style="text-align: center;">Office Supplies and Devices</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%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Office Supplies and Devices, PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE CONDUCT OF CEAC ACTIVITIES IN THE MUNICIPALITY OF ABORLAN, PALAWAN, 44120000, 1, Lot</td> <td style="text-align: right;">Php53,864.00</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 AND DELIVERY OF TRAINING SUPPLIES FOR THE CONDUCT OF CEAC ACTIVITIES IN THE MUNICIPALITY OF ABORLAN, PALAWAN, 44120000, 1, Lot	Php53,864.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php35,602.00</p> <p>Award Date: 29-Feb-2024</p> <p>Publish Date: 25-Apr-2024</p> <p>Date Last Updated: 25-Apr-2024</p> <p>Contract Number: KC-2024-03-0017</p> <p>Proceed Date: 07-Mar-2024</p> <p>Contract Effectivity Date: 07-Mar-2024</p> <p>Contract End Date: 22-Mar-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 25-Apr-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 5</p>
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