



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: MOSTACO MARKETING	P.O. No.: 2024-04-0213
Address: 68A Lalaine Bennet St., BF Resort Village, Las Piñas City	Date: April 23, 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: SWADT Romblon Office (Servañez Bldg., Brgy. Liwayway, Odiongan, Romblon)	Delivery Term: Full Term
Date of Delivery: Twenty (20) 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	ream	PAPER, Multi-Purpose, Legal, 70gsm (Croco 70gsm)	75	264.00	19,800.00
2	ream	PAPER, Multi-Purpose, A4, 70gsm (Croco 70gsm)	100	232.00	23,200.00
3	piece	STAPLER, Standard with remover #95 (Boss/Prevailed)	10	119.00	1,190.00
4	piece	STAPLE WIRE REMOVER, Plier type (Joy/HBW/UK)	8	71.00	568.00
5	box	STAPLE WIRE, Standard (Boss/GT/Wells)	50	37.00	1,850.00
6	box	BALLPEN, Smooth Ink Pen, Black, 0.5mm needle tip, 12pcs/box (Flexstick)	15	90.00	1,350.00
7	roll	TAPE, Packaging, width: 48mm (Excel 50m)	20	30.00	600.00
8	roll	TAPE, Transparent, width: 48mm (Excel 50m)	20	30.00	600.00
9	box	BALLPEN, Gel pen, 0.5mm, Black (P537 0.5 Gel)	10	288.00	2,880.00
10	box	BALLPEN, Gel pen, 0.5mm, Blue (P537 0.5 Gel)	10	288.00	2,880.00
11	pad	NOTE PAD, Stick-on, 3" x 3", 100 sheets per pad (Boss/HBW/Acura)	20	25.00	500.00
12	pad	NOTE PAD, Stick-on, 3" x 4", 100 sheets per pad (Boss/HBW/Acura)	20	32.00	640.00
13	box	RUBBER BAND, 70mm min lay flat length (#18) (Tiger Flat 350g)	10	198.00	1,980.00
14	box	CLIP, Backfold, 32mm, 12 pieces per box (Boss/Diamond)	50	35.00	1,750.00
15	box	CLIP, Backfold, 50mm, 12 pieces per box (Boss/Diamond)	50	90.00	4,500.00
16	book	RECORD BOOK, 500 pages, size: 214mm x 278mm min (Official Vision)	12	228.00	2,736.00
17	book	RECORD BOOK, 200 pages, size: 214mm x 278mm min (Official Vision 300pp)	10	178.00	1,780.00
18	box	CORRECTION TAPE, 5mm x 9m, 12 pieces per box (Joy 823 10m, 12s/box)	10	436.00	4,360.00
19	piece	HIGHLIGHTER (Excel Green)	20	17.00	340.00
20	box	EXPANDABLE ENVELOPE, Brown, long (Kraft w/garter, 100s)	2	1,815.00	3,630.00
21	piece	FOLDER, White, Legal (System, local white)	100	7.00	700.00
22	piece	SCISSOR (Boss/Prevailed/UK, 8")	9	47.00	423.00
23	piece	STAMP PAD, No. 1 (Joy/HBW/UK #1)	10	66.00	660.00
24	bottle	STAMP PAD INK, Black (HBW 60ml)	10	33.00	330.00
25	roll	TWINE, Plastic, one kilo per roll	10	90.00	900.00
26	bottle	GLUE, Multi-purpose, 130g (Elmer's)	20	75.00	1,500.00
27	box	PERMANENT MARKER, Black, 12 pieces per box (HBW 12s)	3	198.00	594.00
28	box	PERMANENT MARKER, Blue, 12 pieces per box (HBW 12s)	3	198.00	594.00
29	piece	CALCULATOR, Compact (Casio MX12B)	10	454.00	4,540.00
30	piece	FLASH DRIVE, Ultra USB, 3.0, 32GB (Sandisk 32GB, 3.0 ultra)	5	359.00	1,795.00
31	piece	PUNCHER, Heavy Duty (Boss/Prevailed)	5	198.00	990.00

>>>> NOTHING FOLLOWS <<<<<


Approved Budget for the Contract: Php100,000.00
 PR No.: 2024-03-0283
 Purpose: Purchase & Delivery of Office Supplies for the use of AICS Staff in SWADT Romblon Office for the 1st Semester of CY-2024
 Prepared by: Dave T. Corcoro

90,160.00


(Total Amount in Words)	Ninety Thousand One Hundred Sixty Pesos Only	90,160.00
-------------------------	---	------------------


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

Date 5/2/24

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

Fund Cluster: 1 Funds Available: ₱ 90,160.00 <p align="center">  <u>REYNOLD WILBERT L. TONGDO</u> Signature over Printed Name of Accountant III/ Head, Accounting Section </p>	ORS/BURS No.: 02-101101-2024-04 Date of the ORS/BURS: APRIL 24, 2024 Amount: ₱ 90,160.00
---	---

NOTICE OF AWARD

Date: _____ 19 APR 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. 2024-03-0283 for the "Purchase & Delivery of Office Supplies for the use of AICS Staff in SWADT Romblon Office for the 1st Semester of CY-2024" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Ninety Thousand One Hundred Sixty Pesos Only (Php 90,160.00).

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: 5/2/24 _____



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4827176)

Status: Updated

<p>Reference Number: 10731232</p> <p>Control Number: 2024-03-0283</p> <p>Bid Notice Title: 2024-03-0283 - Purchase and delivery of office supplies for the use of AICS Romblon for 1st semester CY 2024</p> <p>Approved Budget: Php100,000.00</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: Romblon</p> <p>Delivery Period: 20 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 :</p> <table border="1" style="width: 100%;"> <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>1</td> <td>Office Supplies and Devices, Purchase and delivery of office supplies for the use of AICS Romblon for 1st semester CY 2024, 44120000, 1, Lot</td> <td>Php100,000.00</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 office supplies for the use of AICS Romblon for 1st semester CY 2024, 44120000, 1, Lot	Php100,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php90,160.00</p> <p>Award Date: 19-Apr-2024</p> <p>Publish Date: 06-May-2024</p> <p>Date Last Updated: 06-May-2024</p> <p>Contract Number: 2024-04-0213</p> <p>Proceed Date: 02-May-2024</p> <p>Contract Effectivity Date: 02-May-2024</p> <p>Contract End Date: 22-May-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 06-May-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Office Supplies and Devices, Purchase and delivery of office supplies for the use of AICS Romblon for 1st semester CY 2024, 44120000, 1, Lot	Php100,000.00						