

## NOTICE OF AWARD

Date: MAY 16 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. 2024-04-0319 for "Supply and Delivery of Office Supplies for Pantawid POO, Oriental Mindoro for 2<sup>nd</sup> Quarter, 2024" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Twenty Seven Thousand Seven Hundred Sixty Two Pesos Only (Php127,762.00)**.

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: We 5/21/24



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

Supplier : **MOSTACO MARKETING** P.O. No. **2024-05-0285**  
 Address : **68 A Lalaine Bennet St., BF Resort Village, Las Pinas City** Date : **May 16, 2024**  
 TIN : Mode of Procurement : **Shopping-B**

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


Place of Delivery : Pantawid Provincial Operation Office, 2nd Floor, RKT Building, JP Rizal St., cor. Bayabas St., Brgy. Lalud, Calapan City, Oriental Mindoro Delivery Term : FOB Destination  
 Date of Delivery : Twenty (20) Calendar Days after receipt of Approved Purchase Order Payment Term : 15-30 days upon final inspection


Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID POO, ORIENTAL MINDORO FOR 2ND QUARTER, 2024</b>					
1	jar	GLUE, all-purpose, 200 grams - KIPPY 200GRAMS	6	91.00	546.00
2	box	STAPLE WIRE, standard - BOSS/GT/WELLS	45	29.00	1,305.00
3	roll	TAPE, masking, 24 mm - EXCEL 20Y	1	29.00	29.00
4	roll	TAPE, masking, 48 mm - EXCEL 20Y	1	63.00	63.00
5	roll	TAPE, packaging, 48 mm - EXCEL 50M	41	24.00	984.00
6	roll	TAPE, transparent, 24mm - EXCEL 50M	6	15.00	90.00
7	roll	TAPE, transparent, 48 mm - EXCEL 50M	36	24.00	864.00
8	box	CLIP, backfold, 19mm - BOSS/DIAMOND	24	15.00	360.00
9	box	CLIP, backfold, 25mm - BOSS/DIAMOND	24	20.00	480.00
10	box	CLIP, backfold, 32mm - BOSS/DIAMOND	21	28.00	588.00
11	box	CLIP, backfold, 50mm - BOSS/DIAMOND	12	71.00	852.00
12	piece	CORRECTION TAPE, film based type, 8meters - PREVAILED 8M	138	20.00	2,760.00
13	piece	DATA FILE BOX - MAGAZINE BOX SINGLE	12	91.00	1,092.00
14	box	FASTENER, metal, non-sharp edges, 50sets/box - TIGER/GATOR	21	46.00	966.00
15	piece	MARKER, Permanent, Black - HBW	43	13.00	559.00
16	piece	MARKER, Whiteboard, Black - EXCEL	24	17.00	408.00
17	box	PAPER CLIP, vinly/plastic coated, 33mm - RAMBO/PRINCE	3	10.00	30.00
18	box	PAPER CLIP, vinly/plastic coated, jumbo, 50mm - RAMBO/PRINCE	21	21.00	441.00
19	piece	STAPLE REMOVER, plier-type - PLIER JOY/HBW/UK	6	56.00	336.00
20	pad	NOTEPAD, stick-on, 76mm x 76mm (3" x 3") - BOSS/HBW/ACURA	84	20.00	1,680.00
21	ream	PAPER, MULTICOPY A4, 80gsm - CROCO 80GSM	216	209.00	45,144.00
22	ream	PAPER, MULTICOPY LEGAL, 80 gsm - CROCO 80GSM	70	216.00	15,120.00
23	piece	WHITEBOARD, 48 x 48 inches - WB 4X4 W/ FRAME NO STAND	1	2,210.00	2,210.00
24	piece	TONER, LASER JET PRO MFP 4103fdn (Office Use) - HP151A	3	6,390.00	19,170.00
25	piece	Brother Ink LC3617 - Black - BROTHER LC3617	6	695.00	4,170.00
26	piece	Brother Ink LC3617 - Magenta - BROTHER LC3617	3	595.00	1,785.00
27	piece	Brother Ink LC3617 - Cyan - BROTHER LC3617	3	595.00	1,785.00
28	piece	Brother Ink LC3617 - Yellow - BROTHER LC3617	3	595.00	1,785.00
29	piece	BALLPOINT PEN 0.5 Black- HBW	225	4.00	900.00
30	piece	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip - P537 0.5 GEL	99	15.00	1,485.00
31	piece	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip - P537 0.5 GEL	51	15.00	765.00
32	pack	Specialty Paper Velum A4 size - VELLUM ELIT A4 80GSM 10S	10	31.00	310.00
33	piece	EPSON universal ink black, 6641 - EPSON T664	3	240.00	720.00
34	piece	EPSON Ink CYAN T6642 - EPSON T664	1	240.00	240.00
35	piece	EPSON Ink MAGENTA T6643 - EPSON T664	1	240.00	240.00
36	piece	EPSON Ink YELLOW T6644 - EPSON T664	1	240.00	240.00
37	box	Fastener (plastic), 50pieces/box - RAMBO/PRINCE	3	32.00	96.00
38	bottle	INK EPSON 001, Black - EPSON 001	15	240.00	3,600.00
39	bottle	INK EPSON 001, Cyan - EPSON 001	1	240.00	240.00
40	bottle	INK EPSON 001, Magenta - EPSON 001	1	240.00	240.00
41	bottle	INK EPSON 001, Yellow - EPSON 001	1	240.00	240.00
42	piece	Daily Time Record (DTR) Civil Service Form No. 48 DTR FORM 48 100S	5	77.00	385.00
43	piece	INK, EPSON 003 (Black) - EPSON 003	13	240.00	3,120.00
44	piece	INK, EPSON 003 (Cyan)- EPSON 003	9	240.00	2,160.00
45	piece	INK, EPSON 003 (Magenta) - EPSON 003	9	240.00	2,160.00
46	piece	INK, EPSON 003 (Yellow) - EPSON 003	9	240.00	2,160.00
47	piece	Foldable Clipboard with Cover Leather (A4) - CLIPBOARD FOLDER W/ COVER A4	3	68.00	204.00
48	bottle	INK BOTTLE, Brother BTD60BK, Black, 108ml - BROTHER BTD60	3	350.00	1,050.00
49	bottle	INK BOTTLE, BROTHER BT5000Y, YELLOW, 48.8ml - BROTHER BT5000	1	350.00	350.00
50	bottle	INK BOTTLE, BROTHER BT5000M, MAGENTA, 48.8ml - BROTHER BT5000	1	350.00	350.00
51	bottle	INK BOTTLE, BROTHER BT5000C, CYAN, 48.8ml - BROTHER BT5000	1	350.00	350.00
52	cart	HP Ink 680 colored - HP 680	1	555.00	555.00

**(Total Amount in Words)** **One Hundred Twenty Seven Thousand Seven Hundred Sixty Two Pesos Only** **127,762.00**

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:  
  
**JOJIE R. VELINA**  
 Signature over Printed Name of Supplier  
 5/21/24  
 Date

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

Fund Cluster : **01-101**  
 Funds Available : **127,762.00**  
  
**REYNOLD WILBERT L. TONGDO**  
 Signature over Printed Name of Accountant II / OIC-Section Head, Accounting Section

ORS/BURS No. : **2024-05-3053**  
 Date of the ORS/BURS: **May 17, 2024**  
 Amount : **127,762.00**



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Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4854134)**

**Status: Updated**

<p><b>Reference Number:</b> 10760766</p> <p><b>Control Number:</b> 2024-04-0319</p> <p><b>Bid Notice Title:</b> 2024-04-0319 - Supply and delivery of office supplies in DSWD MIMAROPA for Oriental Mindoro Pantawid Staff use for 2nd Quarter of 2024</p> <p><b>Approved Budget:</b> Php181,836.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Oriental Mindoro</p> <p><b>Delivery Period:</b> 20 Day/s</p> <p><b>Contact Person:</b> Harvy Calabio</p> <p><b>Created By:</b> Harvy Calabio</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b> 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p><b>Office Supplies</b></p> <p><b>Awardee :</b> MOSTACO MARKETING</p> <p><b>Address :</b> 68A Lalaine Bennet Street BF Resort Village, Barangay Talon Dos Las Piñas City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Jojie Repia Velina</p> <p><b>Designation :</b> Sole Proprietor</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office Supplies, Supply and delivery of office supplies in DSWD MIMAROPA for Oriental Mindoro Pantawid Staff use for 2nd Quarter of 2024, 44120000, 1, Lot</td> <td>Php181,836.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies, Supply and delivery of office supplies in DSWD MIMAROPA for Oriental Mindoro Pantawid Staff use for 2nd Quarter of 2024, 44120000, 1, Lot	Php181,836.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php127,762.00</p> <p><b>Award Date:</b> 16-May-2024</p> <p><b>Publish Date:</b> 20-May-2024</p> <p><b>Date Last Updated:</b> 22-May-2024</p> <p><b>Contract Number:</b> 2024-05-0285</p> <p><b>Proceed Date:</b> 21-May-2024</p> <p><b>Contract Effectivity Date:</b> 21-May-2024</p> <p><b>Contract End Date:</b> 11-Jun-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 20-May-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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