

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. 2024-04-0321 for "Supply and Delivery of Office Supplies for Pantawid POO, Occidental Mindoro for 2nd Quarter, 2024" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Seventy One Thousand Five Hundred Sixty Three Pesos Only (Php71,563.00)**.

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: 5/21/24



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : MOSTACO MARKETING	P.O. No. : 2024-05-0283
Address : 68A 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, E and F Building, Rizal St., Brgy. Pob VI, San Jose, Occidental 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

Property No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID POO, OCCIDENTAL MINDORO FOR 2ND QUARTER, 2024					
1	pack	PHOTO PAPER, A4, 10pieces/pack - veco/acacia glossy a4 20s	2	65.00	130.00
2	box	PLASTIC FASTENER, 50pieces/box - rambo/prince	16	32.00	512.00
3	piece	SIGN PEN, Extra Fine Tip, Black - p537 0.5 gel	176	15.00	2,640.00
4	piece	SIGN PEN, Extra Fine Tip, Blue - p537 0.5 gel	106	15.00	1,590.00
5	bottle	INK, for stamp pad - hbw 60ml purple	3	24.00	72.00
6	roll	TAPE, transparent, 24mm - excel 50m	35	15.00	525.00
7	roll	TAPE, transparent, 48 mm - excel 50m	20	24.00	480.00
8	box	CLIP, backfold, 19mm - boss/diamond	12	15.00	180.00
9	box	CLIP, backfold, 32mm - boss/diamond	44	28.00	1,232.00
10	box	CLIP, backfold, 50mm - boss/diamond	7	71.00	497.00
11	piece	CORRECTION TAPE, film based type, 8meters - prevailed 8m	67	20.00	1,340.00
12	piece	MARKER, Whiteboard, Black - excel	1	17.00	17.00
13	box	PAPER CLIP, vinly/plastic coated, 33mm - rambo/prince	42	10.00	420.00
14	box	PAPER CLIP, vinly/plastic coated, jumbo, 50mm - rambo/prince	5	21.00	105.00
15	pad	NOTEPAD, stick-on, 76mm x 76mm (3" x 4") - boss/hbw/acura	11	25.00	275.00
16	ream	PAPER, MULTICOPY, A4, 80gsm - croco 80gsm	120	209.00	25,080.00
17	ream	PAPER, MULTICOPY LEGAL, 80 gsm - croco 80gsm	106	216.00	22,896.00
18	bottle	INK CARTRIDGE, EPSON 005, Black, 120ml - epson 005	16	240.00	3,840.00
19	bottle	INK EPSON 001, Black - epson 001	12	240.00	2,880.00
20	bottle	INK EPSON 001, Cyan - epson 001	9	240.00	2,160.00
21	bottle	INK EPSON 001, Magenta - epson 001	9	240.00	2,160.00
22	bottle	INK EPSON 001, Yellow - epson 001	9	240.00	2,160.00
23	piece	RETRACTABLE PEN, black, 0.5 - hbw matrix og-5 retractable	62	6.00	372.00
*****nothing follows***** page 1 of 1					
<p>Approved Budget for the Contract: Php80,926.51 PR No. 2024-04-0321 Purpose: SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID POO, OCCIDENTAL MINDORO FOR 2nd QUARTER, 2024 Prepared by: Emma Joy C. Nolasco</p>					

(Total Amount in Words)	Seventy One Thousand Five Hundred Sixty Three Pesos Only	71,563.00
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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.

<p>Conforme:</p> <p align="center"> JOJIE R. VELINA Signature over Printed Name of Supplier</p> <p align="center">5/21/24 Date</p>	<p>Very truly yours,</p> <p align="center"> LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official</p> <p align="center">Regional Director</p>
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Fund Cluster : 01-101 Funds Available : 71,563.00 <p align="center"> REYNOLD WILBERT L. TONGDO Signature over Printed Name of Accountant II / OIC-Section Head, Accounting Section</p>	ORS/BURS No. : 2024-05-3052 Date of the ORS/BURS: May 17, 2024 Amount : 71,563.00
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Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4854156)

Status: Updated

<p>Reference Number: 10760791</p> <p>Control Number: 2024-04-0321</p> <p>Bid Notice Title: 2024-04-0321 - Supply and delivery of office supplies in DSWD MIMAROPA for POO-Occidental Mindoro Pantawid Staff use for 2nd Quarter of 2024</p> <p>Approved Budget: Php80,926.51</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: Occidental Mindoro</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>Office Supplies</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"> <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 POO-Occidental Mindoro Pantawid Staff use for 2nd Quarter of 2024, 44120000, 1, Lot</td> <td>Php80,926.51</td> </tr> </tbody> </table> <p>Reason for Award : 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 POO-Occidental Mindoro Pantawid Staff use for 2nd Quarter of 2024, 44120000, 1, Lot	Php80,926.51	<p>Award Type: Award Notice</p> <p>Contract Amount: Php71,563.00</p> <p>Award Date: 16-May-2024</p> <p>Publish Date: 20-May-2024</p> <p>Date Last Updated: 22-May-2024</p> <p>Contract Number: 2024-05-0283</p> <p>Proceed Date: 21-May-2024</p> <p>Contract Effectivity Date: 21-May-2024</p> <p>Contract End Date: 11-Jun-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 20-May-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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