

NOTICE OF AWARD

Date: JUL 05 2024

MS. JOJIE R. VELINA

Proprietor

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. 2024-06-0605 for "Supply and Delivery of Office Supplies for Pantawid POO, Occidental Mindoro for 3rd Quarter, 2024" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Eighty Two Thousand One Hundred Pesos Only** (Php82,100.00).

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: 7/12/24



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : **MOSTACO MARKETING** P.O. No. **2024-07-0390**
 Address : **68A Lalaine Bennet St., BF Resort Village, Las Pinas City** Date : **July 7, 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 3rd QUARTER, 2024					
1	pack	PHOTO PAPER, A4, 10pieces/pack - Vecol/Acacia Glossy A4 20s	1	65.00	65.00
2	box	PLASTIC FASTENER, 50pieces/box - Rambo/Prince	5	32.00	160.00
3	piece	SIGN PEN, Extra Fine Tip, Black - P537 0.5 Gel	88	15.00	1,320.00
4	piece	SIGN PEN, Extra Fine Tip, Blue - P537 0.5 Gel	48	15.00	720.00
5	roll	TAPE, masking, 24mm - Excel 20Y	16	29.00	464.00
6	roll	TAPE, packaging, 48mm - Excel 50m	7	24.00	168.00
7	roll	TAPE, transparent, 24mm - Excel 50mm	15	15.00	225.00
8	box	CLIP, backfold, 19mm - Boss/Diamond	12	15.00	180.00
9	box	CLIP, backfold, 25mm - Boss/Diamond	11	20.00	220.00
10	box	CLIP, backfold, 32mm - Boss/Diamond	47	28.00	1,316.00
11	box	CLIP, backfold, 50mm - Boss/Diamond	31	71.00	2,201.00
12	piece	CORRECTION TAPE, film based type, 8 meters - Prevailed 8m	200	20.00	4,000.00
13	piece	MARKER, permanent, Black - HBW	31	13.00	403.00
14	piece	MARKER, whiteboard, Black - Excel	5	17.00	85.00
15	box	PAPER CLIP, vinyl/plastic coated, 33mm - Rambo/Prince	30	10.00	300.00
16	box	PAPER CLIP, vinyl/plastic coated, jumbo, 50mm - Rambo/Prince	20	21.00	420.00
17	pad	NOTEPAD, stick-on, 76mm x 76mm (3"x3") - Boss/HBW/Acura	38	20.00	760.00
18	ream	PAPER, Multicopy, A4, 80gsm - Croco 80gsm	129	209.00	26,961.00
19	ream	PAPER, Multicopy, Legal, 80gsm - Croco 80gsm	130	216.00	28,080.00
20	bottle	INK CARTRIDGE, EPSON 005, Black, 120ml - Epson 005	9	240.00	2,160.00
21	bottle	INK EPSON 001, Black - Epson 001	15	240.00	3,600.00
22	bottle	INK EPSON 001, Cyan - Epson 001	11	240.00	2,640.00
23	bottle	INK EPSON 001, Magenta - Epson 001	11	240.00	2,640.00
24	bottle	INK EPSON 001, Yellow - Epson 001	11	240.00	2,640.00
25	piece	RETRACTABLE PEN, Black, 0.5 - HBW Matrix	62	6.00	372.00
*****nothing follows***** page 1 of 1					
Approved Budget for the Contract: Php92,031.56 PR No. 2024-06-0605 Purpose: SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID POO, OCCIDENTAL MINDORO FOR 3rd QUARTER, 2024 Prepared by: Emma Joy C. Nolasco					

(Total Amount in Words) **Eighty Two Thousand One Hundred Pesos Only** **82,100.00**

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:

JOJE R. VELINA
 Signature over Printed Name of Supplier
 7/12/24
 Date

Very truly yours,

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

Fund Cluster : **01-101**
 Funds Available : **82,100.00**

REYNOLD WILBERT L. TONGDO
 Signature over Printed Name of Accountant III / Section Head, Accounting Section

ORS/BURS No. : **2024-07-4491**
 Date of the ORS/BURS: **July 8, 2024**
 Amount : **82,100.00**



Award Notice Abstract (Ref No.: 4944716)

Status: Updated

<p>Reference Number: 10957721</p> <p>Control Number: 2024-06-0605</p> <p>Bid Notice Title: 2024-06-0605 - Supply and delivery of office supplies in POO Occidental Mindoro for the 3rd Quarter of 2024</p> <p>Approved Budget: Php92,031.56</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 style="text-align: center;">Office Supplies</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Awardee : MOSTACO MARKETING</td> <td style="width: 50%;">Contact Person : Jojie Repia Velina</td> </tr> <tr> <td>Address : 68A Lalaine Bennet Street BF Resort Village, Barangay Talon Dos Las Piñas City Metro Manila, NCR, Philippines</td> <td>Designation : Sole Proprietor</td> </tr> </table> <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, Supply and delivery of office supplies in POO Occidental Mindoro for the 3rd Quarter of 2024, 44120000, 1, Lot</td> <td style="text-align: right;">Php92,031.56</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	Awardee : MOSTACO MARKETING	Contact Person : Jojie Repia Velina	Address : 68A Lalaine Bennet Street BF Resort Village, Barangay Talon Dos Las Piñas City Metro Manila, NCR, Philippines	Designation : Sole Proprietor	#	Product/Service/Project Name	Budget	1	Office Supplies, Supply and delivery of office supplies in POO Occidental Mindoro for the 3rd Quarter of 2024, 44120000, 1, Lot	Php92,031.56	<p>Award Type: Award Notice</p> <p>Contract Amount: Php82,100.00</p> <p>Award Date: 05-Jul-2024</p> <p>Publish Date: 08-Jul-2024</p> <p>Date Last Updated: 16-Jul-2024</p> <p>Contract Number: 2024-07-0390</p> <p>Proceed Date: 12-Jul-2024</p> <p>Contract Effectivity Date: 12-Jul-2024</p> <p>Contract End Date: 01-Aug-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 08-Jul-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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