

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. 2024-06-0607 for "Supply and Delivery of Office Supplies for Pantawid POO, Romblon for 3rd 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 Five Thousand and Sixty Seven Pesos Only (Php125,067.00)**.

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. 2024-07-0389
Address : 68A Lalaine Bennet St., BF Resort Village, Las Pinas City	Date : July 5, 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 : <u>Pantawid Provincial Operation Office, 2nd Floor Alg Commercial Building, Ma. Roxas St., Brgy. Liwayway, Odiongan, Romblon</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>Twenty (20) Calendar Days after receipt of Approved Purchase Order</u>	Payment Term : <u>15-30 days upon final inspection</u>

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID POO, ROMBLON FOR 3RD QUARTER, 2024					
1	jar	GLUE, all-purpose, 200 grams - Kippy 200g	51	91.00	4,641.00
2	box	STAPLE WIRE, standard - Boss/GT/Wells	51	29.00	1,479.00
3	roll	TAPE, packaging, 48 mm - Excel 50m	102	24.00	2,448.00
4	roll	TAPE, transparent, 24mm - Excel 50m	51	15.00	765.00
5	roll	TAPE, transparent, 48 mm - Excel 50m	51	24.00	1,224.00
6	box	CLIP, backfold, 25mm - Boss/Diamond	51	20.00	1,020.00
7	box	CLIP, backfold, 32mm - Boss/Diamond	51	28.00	1,428.00
8	box	CLIP, backfold, 50mm - Boss/Diamond	51	71.00	3,621.00
9	piece	CORRECTION TAPE, film based type, 8meters - Prevailed 8m	85	20.00	1,700.00
10	pad	NOTEPAD, stick-on, 76mm x 76mm (3" x 3") - Boss/HBW/Acura	102	20.00	2,040.00
11	ream	PAPER, MULTICOPY A4, 80gsm - Croco 80gsm	165	209.00	34,485.00
12	ream	PAPER, MULTICOPY LEGAL, 80 gsm - Croco 80gsm	165	216.00	35,640.00
13	piece	BALLPEN, retractable black, 0.5mm needle point, super smooth ink, fast drying ink, long lasting ink - HBW Matrix	85	6.00	510.00
14	roll	TAPE, double sided, adhesive, 24mm x 20mm - Excel 50m no foam	17	98.00	1,666.00
15	pad	Daily Time Record - CSC DTR 48	17	77.00	1,309.00
16	bundle	WHITE FOLDER, legal, 50 pieces per bundle - System Local White 50s	9	264.00	2,376.00
17	bottle	INK EPSON 001, Black - Epson 001	3	240.00	720.00
18	bottle	INK EPSON 001, Cyan - Epson 001	3	240.00	720.00
19	bottle	INK EPSON 001, Magenta - Epson 001	3	240.00	720.00
20	bottle	INK EPSON 001, Yellow - Epson 001	3	240.00	720.00
21	piece	Sign pen, Blue, liquid/gel ink, 0.5mm ball needle point - P537 0.5 Gel	85	15.00	1,275.00
22	cart	Toner Cartridge, HP LJ Pro MFP 4103 (HP151A / W1510A) - HP 151A	3	6,390.00	19,170.00
23	piece	Ink, Canon, PG 71, Black - Canon GI-71	2	325.00	650.00
24	piece	Ink, Canon, PG 71, Cyan - Canon GI-71	2	325.00	650.00
25	piece	Ink, Canon, PG 71, Magenta - Canon GI-71	2	325.00	650.00
26	piece	Ink, Canon, PG 71, Yellow - Canon GI-71	2	325.00	650.00
27	piece	Sign pen, Black, liquid/gel ink, 0.5mm ball needle point - P537 0.5 Gel	186	15.00	2,790.00
*****nothing follows***** page 1 of 1					
Approved Budget for the Contract: Php163,883.41 PR No. 2024-06-0607 Purpose: SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID POO, ROMBLON FOR 3rd QUARTER, 2024 Prepared by: Emma Joy C. Nolasco					

(Total Amount in Words)	One Hundred Twenty Five Thousand and Sixty Seven Pesos Only	125,067.00
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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.

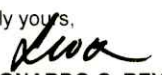
Conforme:


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	 REYNOLD WILBERT L. TONGDO Signature over Printed Name of Accountant III / Section Head, Accounting Section
Funds Available : 125,067.00	

ORS/BURS No. : <u>2024-07-4490</u>
Date of the ORS/BURS: <u>July 8, 2024</u>
Amount : 125,067.00



PhilGEPS

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Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4944721)

Status: Updated

<p>Reference Number: 10957774</p> <p>Control Number: 2024-06-0607</p> <p>Bid Notice Title: 2024-06-0607 - Supply and delivery of office supplies in Romblon for the 3rd Quarter of 2024</p> <p>Approved Budget: Php163,883.41</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>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 Romblon for the 3rd Quarter of 2024, 44120000, 1, Lot</td> <td>Php163,883.41</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 Romblon for the 3rd Quarter of 2024, 44120000, 1, Lot	Php163,883.41	<p>Award Type: Award Notice</p> <p>Contract Amount: Php125,067.00</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: 2024-07-0389</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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