

NOTICE OF AWARD

Date: AUG 19 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. 2024-07-0685 for "Supply and Delivery of Additional Office Supplies for Pantawid for 3rd Quarter, 2024" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Seventy Eight Thousand Five Hundred Forty Pesos Only (Php78,540.00)**. \

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 X

Conforme:


JOJIE R. VELINA

(Signature over Printed Name of Bidder's Authorized Representative)

MOSTACO MARKETING

Date: 08/27/24



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : MOSTACO MARKETING	P.O. No. : 2024-08-0492
Address : 68 A. Lalaine Bennet St. BF Resort Village, Las Pinas City	Date : August 19, 2024
TIN :	Mode of Procurement : Shopping-B

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

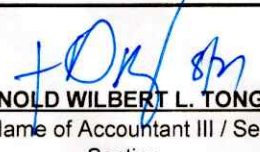
Place of Delivery : <u>DSWD Mimaropa, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>Twenty (20) Calendar Days after receipt of Approved Purchase Order</u>	Payment Term : <u>15-30 days upon final inspection</u>

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF ADDITIONAL OFFICE SUPPLIES FOR PANTAWID RPMO FOR 3RD QUARTER, 2024					
1	ream	Paper, Multicopy, A4, 80gsm, 500 sheets per ream - croco 80gsm	200	240.00	48,000.00
2	bundle	Looseleaf cover, legal, 50pieces/bundle - looseleaf 50s	3	1,680.00	5,040.00
3	roll	Tape, packaging, 48mm - excel 50m	50	24.00	1,200.00
4	pack	Paper, specialty board, 180gsm, vellum, a4 size, Color: White, 10sheets/pack - elit vellum a4 10s	100	39.00	3,900.00
5	cart	HP Ink 678, Black	3	575.00	1,725.00
6	cart	HP Ink 678, Tri-color	2	575.00	1,150.00
7	cart	HP Ink 680, Black	3	555.00	1,665.00
8	cart	HP Ink 680, Tri-Color	2	555.00	1,110.00
9	bottle	Epson Ink, Black 008	5	690.00	3,450.00
10	bottle	Epson Ink, Cyan 008	3	690.00	2,070.00
11	bottle	Epson Ink, Magenta 008	3	690.00	2,070.00
12	bottle	Epson Ink, Yellow 008	3	690.00	2,070.00
13	box	Maintenance Box, L6290 Epson Printer	10	509.00	5,090.00
*****NOTHING FOLLOWS*****					
page 1 of 1					
<p>Approved Budget for the Contract: Php92,000.00 PR No. 2024-07-0685 Purpose: SUPPLY AND DELIVERY OF ADDITIONAL OFFICE SUPPLIES FOR PANTAWID RPMO FOR 3RD QUARTER, 2024 Prepared by: Emma Joy C. Nolasco</p>					

(Total Amount in Words)	SEVENTY EIGHT THOUSAND FIVE HUNDRED FORTY PESOS ONLY	78,540.00
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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">8/27/24 _____</p> <p align="center">Date</p>	<p align="right">Very truly yours,</p> <p align="right"></p> <p align="right">LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director</p>
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<p>Fund Cluster : 01-101 Funds Available : 78,540.00</p> <p align="center"> REYNOLD WILBERT L. TONGDO Signature over Printed Name of Accountant III / Section Head, Accounting Section</p>	<p>ORS/BURS No. : <u>2024-08-5579</u> Date of the ORS/BURS: <u>AUG 20, 2024</u> Amount : 78,540.00</p>
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Award Notice Abstract (Ref No.: 5027945)

Status: Updated

<p>Reference Number: 11111711</p> <p>Control Number: 2024-07-0685</p> <p>Bid Notice Title: 2024-07-0685 - Purchase and delivery of office supplies for RPMO Pantawid use for the 3rd Quarter</p> <p>Approved Budget: Php92,000.00</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: Metro Manila</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, Purchase and delivery of office supplies for RPMO Pantawid use for the 3rd Quarter, 44120000, 1, Lot</td> <td style="text-align: right;">Php92,000.00</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, Purchase and delivery of office supplies for RPMO Pantawid use for the 3rd Quarter, 44120000, 1, Lot	Php92,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php78,540.00</p> <p>Award Date: 19-Aug-2024</p> <p>Publish Date: 20-Aug-2024</p> <p>Date Last Updated: 28-Aug-2024</p> <p>Contract Number: 2024-08-0492</p> <p>Proceed Date: 19-Aug-2024</p> <p>Contract Effectivity Date: 19-Aug-2024</p> <p>Contract End Date: 08-Sep-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 20-Aug-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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