

Supplier : MOSTACO MARKETING 68-A LALAIN BENNET ST. BF RESORT VILLAGE TALON DOS LS PIÑAS	P.O. No. : KC-2024-07-0076
Address : CITY	Date : 31-Jul-24
TIN : 915-524-116-00000	Mode of Procurement : SHOPPING FOR GOODS

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

Place of Delivery : DSWD MIMAROPA MALATE MANILA	Delivery Term : FOB Destination
Date of Delivery : 7-15 Calendar Days Upon Receipt of Approved PO	Payment Term : Government Procedure

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Laminating Film (10 sheets/ pack, 250 micron - Folio Size) - Yasen	35 ✓	155.00 <	< 5,425.00
2	pc	Photo Paper (Double sided, Matte, 50 sheets/pack, 250 gsm) - Yopsun A4	20 ✓	160.00 <	< 3,200.00
3	pc	Double Glass Certificate Holder Frame (10R, 10x12 inches) - Double glass black 10R 10X12	25 ✓	350.00 ✓	✓ 8,750.00
4	pc	Rubber Loops (Black) - 6 Inches Black	10 ✓	5.00 ✓	50.00
5	pc	Certificate Holder (A4) - Adventurer	401 ✓	40.00 ✓	✓ 16,040.00
6	pc	Aluminum Easel Stand & Carry Pouch (54~168 cm Height) - Aluminum Easel Stand & Carry Pouch	12 ✓	490.00 ✓	✓ 5,880.00
7	pc	Clear acrylic tent style [12" x 3" sign holder, landscape one sided display - name holder} - Acrylic Tent/Tobleron DS 12X3 2MM Thick	15 ✓	280.00 ✓	✓ 4,200.00
8	pc	Lei Ribbon brocade speaker sash (6.6cm to 10cm, 7 yards per roll - Ethnic Red/Blue) - Lei Ribbon 7 Inches	15 ✓	365.00 ✓	✓ 5,475.00
Nothing follows					
<p><i>PR# KC-2024-07-0070</i></p> <p><i>Approved Budget for the Contract: Php51,945.00</i></p> <p><i>Supplies for the conduct of Year-end Regional and Stakeholders Program Review Evaluation Workshop</i></p> <p><i>Prepared by: Rossell C. Viceno</i></p>					


(Total Amount in Words)	Forty-Nine Thousand Twenty Pesos Only	PHP 49,020.00
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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:


JOJIE R. VELINA
Signature over Printed Name of Supplier

Very truly yours,


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

Date 08/08/24

Fund Cluster : 1
Funds Available : **49,020.00**


DANIEL M. RIO JR.
Signature over Printed Name of AO V/ FA II, Accounting Section

ORS/BURS No. : **02-109/28-2024-08-0411**
Date of the ORS/BURS: **Aug 6, 2024**
Amount : **49,020.00**



Department of Social Welfare and Development
DSWD-GF-010 | REV 01 | 17 AUG 2022



NOTICE OF AWARD

Date: 31 JUL 2024

JOJIE REPIA VELINA

Proprietress

MOSTACO MARKETING

68-A Lalaine Bennet St. BF Resort Village Talon Dos Las Piñas City

Dear **Ms. Velina**,

We are pleased to inform you that the RFQ No. KC-2024-07-0070 for the "Supplies for the conduct of Year-end Regional and Stakeholders Program Review Evaluation Workshop" is hereby awarded to you as the Lowest Calculated Responsive Bidder at a Contract Price equivalent to **Forty-Nine Thousand Twenty Pesos Only (Php49,020.00)**. ↑

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

Conformed:

JOJIE R. VELINA

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

MOSTACO MARKETING

Date: 08/08/24





PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5009868)

Status: Updated

<p>Reference Number: 11067395</p> <p>Control Number: KC-2024-07-0070</p> <p>Bid Notice Title: KC-2024-07-0070 - Supplies for the conduct of Year-end Regional and Stakeholders Program Review Evaluation Workshop</p> <p>Approved Budget: Php51,945.00</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: 15 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, Supplies for the conduct of Year-end Regional and Stakeholders Program Review Evaluation Workshop, 44120000, 1, Lot</td> <td>Php51,945.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies, Supplies for the conduct of Year-end Regional and Stakeholders Program Review Evaluation Workshop, 44120000, 1, Lot	Php51,945.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php49,020.00</p> <p>Award Date: 31-Jul-2024</p> <p>Publish Date: 09-Aug-2024</p> <p>Date Last Updated: 09-Aug-2024</p> <p>Contract Number: KC-2024-07-0076</p> <p>Proceed Date: 08-Aug-2024</p> <p>Contract Effectivity Date: 08-Aug-2024</p> <p>Contract End Date: 23-Aug-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 09-Aug-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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