

NOTICE OF AWARD

Date: 09 AUG 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. 2024-06-0602 for "Supply and Delivery of Office Supplies for Pantawid POO, Palawan for 3rd Quarter, 2024" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Sixty Six Thousand Two Hundred Sixty Five Pesos Only (Php66,265.00)**. ↴

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:



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

MOSTACO MARKETING

Date: 08/15/24



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : MOSTACO MARKETING	P.O. No. : 2024-08-0465
Address : 68A Lalaine Bennet St., BF Resort Village, Las Pinas City	Date : August 9, 2024
TIN :	Mode of Procurement : Shopping-B


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

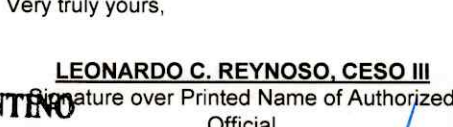
Place of Delivery : Pantawid Provincial Operation Office, G7 Bldg. Unit 2/2nd Floor, 131 National Highway, San Pedro, Puerto Princesa City, Palawan	Delivery Term : FOB Destination
Date of Delivery : Twenty (20) Calendar Days after receipt of Approved Purchase Order	Payment Term : 15-30 days upon final inspection

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID POO, PALAWAN FOR 3RD QUARTER, 2024					
1	piece	Ballpoint Pen, Retractable, fine point, 0.5 black - hbw matrix 0.5	45	6.00	270.00
2	jar	Glue, all purpose, gross weight: 250 grams min - kippy 200 grams	5	91.00	455.00
3	piece	Marker, permanent, bullet type, black, refillable - pilot	27	39.00	1,053.00
4	ream	Paper, Multi-Purpose, A4, 70gsm, 210mmX297mm - croco 70gsm	196	169.00	33,124.00
5	ream	Paper, Multi-Purpose, Legal, 70gsm, 216mmX330mm - croco 70gsm	131	192.00	25,152.00
6	pair	Scissors, symmetrical, blade length: 65mm min - 8"boss/prevailed/uk	2	37.00	74.00
7	box	Staple Wire #35 - boss/gt/wells	13	29.00	377.00
8	roll	Tape, packaging, width: 48mm (±1mm) - excel 50m	30	24.00	720.00
9	piece	Ink, Epson, Black 003 - epson 003	20	240.00	4,800.00
10	piece	Sign Pen, Black, liquid/gel ink, 0.5mm needle tip - mygel 0.5	10	24.00	240.00
*****NOTHING FOLLOWS*****					
page 1 of 1					
Approved Budget for the Contract: Php70,104.00 PR No. 2024-06-0602 Purpose: SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID POO, PALAWAN FOR 3RD QUARTER, 2024 Prepared by: Emma Joy C. Nolasco					


(Total Amount in Words)	SIXTY SIX THOUSAND TWO HUNDRED SIXTY FIVE PESOS ONLY	66,265.00
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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
08/15/24
Date

Very truly yours,

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

Special Order no. _____ Series of _____

Fund Cluster : 01-101 Funds Available : 66,265.00  REYNOLD WILBERT L. TONGDO Signature over Printed Name of Accountant III / Section Head, Accounting Section	ORS/BURS No. : 2024-08-5421 Date of the ORS/BURS: Aug 13, 2024 Amount : 66,265.00
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