

## 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 3<sup>rd</sup> 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 : <b>MOSTACO MARKETING</b>	P.O. No. : <b>2024-08-0492</b>
Address : <b>68 A. Lalaine Bennet St. BF Resort Village, Las Pinas City</b>	Date : <b>August 19, 2024</b>
TIN :	Mode of Procurement : <b>Shopping-B</b>

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

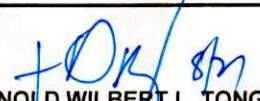
Place of Delivery : <u>DSWD Mimaropa, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>Twenty (20) Calendar Days after receipt of Approved Purchase Order</u>	Payment Term : <u>15-30 days upon final inspection</u>

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>SUPPLY AND DELIVERY OF ADDITIONAL OFFICE SUPPLIES FOR PANTAWID RPMO FOR 3RD QUARTER, 2024</b>					
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					
Approved Budget for the Contract: Php92,000.00 <b>PR No. 2024-07-0685</b> Purpose: SUPPLY AND DELIVERY OF ADDITIONAL OFFICE SUPPLIES FOR PANTAWID RPMO FOR 3RD QUARTER, 2024 Prepared by: Emma Joy C. Nolasco					

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