



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : MOSTACO MARKETING	P.O. No. : 2024-09-0617
Address : 68A Lalaine Bennet St., BF Resort Village, Las Pinas City	Date : September 25, 2024
TIN : 915-524-116-000	Mode of Procurement : Shopping B

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

Place of Delivery : DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila	Delivery Term : FOB Destination
Date of Delivery : 15 CD upon receipt of approved PO	Payment Term : 15-30 days upon final invoice

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Purchase of Supplies for the Use of SFPMO Staff					
1	pc	STAPLER, standard type	7	94.00	658.00
2	pack	VELLUM BOARD PAPER, 220 GSM, 10 pcs/pack	40	30.00	1,200.00
3	pc	LOOSE LEAF FILLER, for ring binder, A4	100	45.00	4,500.00
4	pack	TAPE FLAG, 1x3 inches 20 sheets Sign Here	20	98.00	1,960.00
5	cart	INK, HP 680, Black	15	540.00	8,100.00
6	cart	INK, HP 680, Colored	15	540.00	8,100.00
7	cart	INK, HP 938, Black	5	1,945.00	9,725.00
8	cart	INK, HP 938, Cyan	5	1,945.00	9,725.00
9	cart	INK, HP 938, Magenta	5	1,945.00	9,725.00
10	cart	INK, HP 938, Yellow	5	1,945.00	9,725.00
nothing follows					
TOTAL APPROVED BUDGET FOR THE CONTACT (Php 66,600.00) RFQ No. 2024-08-0818 Shopping B Supplies for the Use of SFPMO Staff Prepared by: Cathy Victorio					TOTAL 63,418.00

(Total Amount in Words) Sixty-Three Thousand Four Hundred Eighteen Pesos Only

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:

JOIE R. VELINA

Signature over Printed Name of Supplier

10/08/24

Date

Very truly yours,

LEONARDO C. REYNOSO, CESO III

Signature over Printed Name of Authorized Official

X

Fund Cluster : **1**
Funds Available : **63,418**

REYNOLD WILBERT L. TONGDO
Signature over Printed Name of Chief Accountant/Head of Accounting
Accountant III / Accounting Section Head

ORS/BURS No. : **09-6912**
Date of the ORS/BURS: **09/27/24**
Amount : **63,418**



NOTICE OF AWARD

Date: SEP 24 2024

JOJIE REPIA VELINA
Authorized Representative
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. 2024-08-0818 for the Purchase of Supplies for the Use of SFPMO Staff is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Quotation at a Contract Price equivalent to SIXTY-THREE THOUSAND FOUR HUNDRED EIGHTEEN PESOS ONLY (Php 63,418.00) inclusive of all applicable taxes.

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: 10/08/24





PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5219054)

Status: Updated

<p>Reference Number: 11193541</p> <p>Control Number: 2024-08-0818</p> <p>Bid Notice Title: 2024-08-0818 - Purchase and delivery of office supplies for the use of SFPMO Staff in Regional office</p> <p>Approved Budget: Php66,600.00</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 style="text-align: center;">Office Supplies</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Awardee : MOSTACO MARKETING</td> <td style="width: 50%; border: none;">Contact Person : Jojie Repia Velina</td> </tr> <tr> <td style="border: none;">Address : 68A Lalaine Bennet Street BF Resort Village, Barangay Talon Dos Las Piñas City Metro Manila, NCR, Philippines</td> <td style="border: none;">Designation : Sole Proprietor</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <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 the use of SFPMO Staff in Regional office, 44120000, 1, Lot</td> <td style="text-align: right;">Php66,600.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive quotation.</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 the use of SFPMO Staff in Regional office, 44120000, 1, Lot	Php66,600.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php63,418.00</p> <p>Award Date: 24-Sep-2024</p> <p>Publish Date: 05-Dec-2024</p> <p>Date Last Updated: 05-Dec-2024</p> <p>Contract Number: 2024-09-0617</p> <p>Proceed Date: 08-Oct-2024</p> <p>Contract Effectivity Date: 08-Oct-2024</p> <p>Contract End Date: 23-Oct-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 05-Dec-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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